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AQCESS SYSTEM SPECIFICATION: PATIENT ADMINISTRATION SUBSYSTEMS

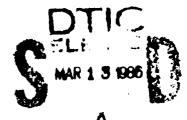
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AQCESS SYSTEM SPECIFICATION: QUALITY ASSURANCE SUBSYSTEM

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TRIMIS Program Office 5401 Westbard Avenue Bethesda, Maryland 20816



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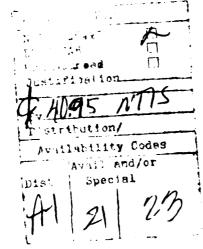
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GUIDE FOR INSTALLING AQCESS SOFTWARE



TRIMIS Program Office 5401 Westbard Avenue Bethesda, Maryland 20816







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GUIDE FOR INSTALLING AQCESS ON THE PDP-11/84

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3. INSTALLING AQCESS SOFTWARE ON THE PDP-11/84

This section describes how to install the AQCESS software on the number three system, the PDP-11/84; and to verify its operational readiness. Be sure to review the instructions presented in this section before you actually begin software installation.

General instructions and statements about system actions are printed across the width of the page. System prompts that appear on the console are shown in the lefthand column. Defaults are shown between the symbols < and >. (To accept a default, press Return.) The righthand column, under the heading "Your Actions," gives specific instructions such as "Press Return"; it also shows in boldface the exact responses you type in.

Installing the software on the PDP+11/84 may take approximately a full day or longer. If you need any clarification, refer to your DEC Users Guide.

3.1 LOAD THE ACCESS DISTRIBUTION KIT (DSM-11 OPERATING SYSTEM)

If the system is not powered up, power it up and proceed to STEP 2. (Refer to Section 24 of the AQCESS System Management Training Aid).

STEP 1. SHUTDOWN THE SYSTEM.

Log on to the Manager database as shown in the first line under "Your Actions" in the box below--that is, type MGR:, then hold down the CTRL key while you type XXX. [Whenever you see (CTRL) in these instructions, this means that you hold down the CTRL key while typing whatever characters appear after (CTRL).]

System Prompts: DSM-11 VERSION 3. #T Device #1 UCI:	Your Actions:
>	MGR:(CTRL)XXX D ^SSD
Caretaker stopped NO JOBS ARE CURRENTLY LOGGED IN.	
LOGINS ARE NOW DISABLED. 1. Display Logged-in Jobs	
 Perform Timed Shutdown Terminate All Jobs, Perform Immediate Shutdown 	
ENTER OPTION >	3
READY TO HALT	
Exit	

Mount the Distribution magnetic tape onto the TU8O Tape Drive. Press LOAD REWIND so that the light is on. The tape will begin spinning and when the BOT LIGHT comes on, press ON LINE.

STEP 2. PREVENT SYSTEM DISK BOOT.

Manual booting. Lift the S2 switch (behind the CPU) to the up position.

Halt the system by pressing the switch to the HALT position and replace it to the center position (RUN). Lift the switch to RESTART position, and the switch springs back to the center position (RUN).

System Prompts:

Your Actions:

pp 576p

(This number may vary.)

Testing in progress - Please wait Memory Size is 2048 K Bytes 9 Step memory test STEP 1 2 3 4 5 6 7 8 9

Message Ø4 Entering Dialog mode

Commands are Help, Boot, List, Setup,
Map and Test.

Type a command then press the RETURN key:

В

Enter device name and unit number then press the RETURN key:

MSØ

Trying MSØ

Starting ROM Boot

DSM-11 Version 3.**%**A Now running the baseline system

Automatic booting. Return the S2 switch (behind the CPU) to the down position.

STEP 3. LOAD THE AQCESS DISTRIBUTION KIT (DSM-11 OPERATING SYSTEM) FROM TAPE.

System Prompts:	Your Actions:
Begin DSM-11 Version 3.ØA system installation	
Answer with a question mark (?) any time you wish more information.	
Please enter today's date [DD-MMM-YY] ? >	If the date shown
and time [HH:MM:SS] ? >	is today's actual date, press Return. If not, enter to-day's date. Enter the current time.
The only useable disk is DUØ DUØ now holds a DSM11 V3 system disk. With volume label: "TRIMIS"	į
Do you wish to upgrade your DSM-11 Version 3 system to DSM-11 Version 3.0A ? [Y/N] >	N
Do you wish to proceed with installation, overwriting DUD ? [Y/N] >	Y
Do you wish to run a comprehensive test for bad blocks on this disk ? [Y/N] >	Y
Test pattern 177777 octal ? [Y/N] >	Y
Test pattern 125252 octal ? [Y/N] >	Υ
Test pattern \$52525 octal ? [Y/N] >	Y
Test pattern 000000 octal ? [Y/N] >	Y
(You may hit the "ESC" key at any time to determine the number of blocks processed so far)	
10:50:42 Begin test pattern 177777 11:05:40 Begin test pattern 125252	
11:20:35 Begin test pattern 052525 11:40:25 Begin test pattern 000000	
12:27:Ø1 Testing complete	

This process takes approximately 30 minutes. If you hit the "ESC" key, press Return to proceed with testing.

While the test patterns are running, take this time to make sure line connections are secured to all terminals. Use the Setup Function Key (F3) on the CRT to set the default and baud rate on all CRT's; then save and exit.

System Prompts:

Your Actions:

RA80 Unit 0 Bad Block Table

The Bad Block Table is empty.

Do you know of any other bad blocks on this disk ? [Y/N] >

What would you like the new label of this disk to be ? (up to 22 characters enclosed in quotes)?>

"MASTER #"

What 3-character uppercase name do you wish to

give this volume set ?

SYS

Now initializing DUM for use as DSM-11 volume... Loading the DSM-11 Version 3.0A system utilities onto the system disk:

2BN %CRF ATTACH AUPAT **BSCQUE BSCRCV FASTOBT** MUX MUXDEF SPL SGSUB... SPL...

BSCPER DPV2UPG MUX1 **ALLOCAT DSKTRACK** SPLALL...

The above is a sampling of the system utilities that will be copied to disk.

System Prompts:

Your Actions:

Transferring the system globals:

%EDI **%EDIHELP** SYS **MENU**

Now copying the system image onto your new disk, making it a bootable DSM-11 Version 3. ∮A system disk...

DUM is now a bootable DSM-11 Version 3. A system disk. You may dismount the distribution magnetic tape now.

Your Actions:

The following utilities are no longer supported for Version 3 will be removed from the managers account.

*DDP

%FIND

%GC...

DPUPGMOR

DSKLOK

DSKPREP2...

SG22

SG23

SG3...

SUPHELP SUPPAR

SUPPAR1...

Do you wish to proceed directly to SYSGEN ? <Y>

Press Return.

Remove the Distribution Kit (DMS-11 Operating System) and mount/load the Backup Tape (DU \emptyset) on the tape drive. Press the online button when ready.

STEP 4. PERFORM A SYSGEN.

System Prompts:

Your Actions:

System generation for DIGITAL Standard MUMPS

Type ? for HELP at any time

PART 1: SYSGEN

1.1 Would you like extended help [Y OR N] ? <N> Press Return.

1.2 Enter the configuration identifier <1> Press Return.

1.3 Do you wish to Auto-configure the current system [Y OR N] ? <Y> Press

Press Return.

The system will begin to print the system configuration.

System Prompts:

Your Actions:

Configuring Host System...

Processor Type: PDP-11/84

Memory Size: 2048 KB

Processor/Memory Options:

Floating Point Unit Extended Instruction Set 22 Bit Addressing UNIBUS Mapping Support Cache Memory parity

Syst	em Promp	ts:			Your Actions:
Name	Vector	CSR Unit	Type	Description	
DUA	154	17215Ø	UDASØ RABØ	Disk Controller Disk Drive	
MSA	224	17252 ø	TU8 Ø	Tape Controller	
YZA	3ØØ	16Ø1ØØ	DZ11	Asynch Multiplexor Controller	
YZB	310	16Ø11Ø	DZ11	Asynch Multiplexor Controller	
YZC	32 Ø	16Ø12Ø	DZ11	Asynch Multiplexor Controller	
YZD	33 ø	16Ø13Ø	DZ11	Asynch Multiplexor Controller	
YZE	34⋬	16Ø14Ø	DZ11	Asynch Multiplexor Controller	
YZF	35 Ø	16Ø15Ø	DZ11	Asynch Multiplexor Controller	
YZG	36⋪	160160	DZ11	Asynch Multiplexor Controller	
YZH	37 Ø	16 01 7 0	DZ11	Asynch Multiplexor Controller	

Verify the system disk to determine its useable drive.

Example:	Unit	Type RA8 Ø	Description
	10	KA8W	Disk Drive

Note: If the disk drive, unit \emptyset , is missing it may mean a problem with the system disk drive. Place a call first to NDC Customer Support to determine if a service call is required.

System Prompts:	Your Actions:
1.4 Do you wish to modify this configuration information [Y OR N] ? <n></n>	Press Return.
PART 2: DISK INFORMATION	
Disk information supplied by AUTOCONFIGURE	

Your Actions:

PART 3: SYSTEM DEVICES

System Device information supplied by AUTOCONFIGURE

PART 4: CONFIGURE DMC-11's

PART 5: SOFTWARE CONFIGURATION

5.1 Do you wish to use the STANDARD SOFTWARE

OPTIONS [Y OR N] ? <Y>

Press Return.

PART 6: ASSIGN DEVICE NUMBERS

PART 7: SOFTWARE OPTIONS

SEQUENTIAL DISK PROCESSOR support: Included

JOURNAL support: Included

With 2 buffers

SPOOLING support: Not Included

INTERJOB COMMUNICATIONS support: Included

With 16 communication channels and a 64 byte default ring buffer size

EBCDIC-ASCII TRANSLATION TABLES support: Included

LOADABLE or USER DRIVER SPACE support: Not Included

EXECUTIVE DEBUGGING TOOL support: Not Included

MAPPED ROUTINES support: Not Included

UCI TRANSLATION TABLES support: Included

MOUNTABLE DATABASE VOLUME SETS support: Included

Total System Exec size: 65.71 K Bytes

Your Actions:

PART 8: MEMORY BUFFER ALLOCATION

Default terminal RING BUFFER size:

64 Bytes

Total space allocated to RING BUFFERS:

9344 Bytes

Total number of 1 K byte DISK-TAPE cache buffers: 377

PART 9: SYSTEM DATA STRUCTURES

Space allocated for DISK-MAP and BAD BLOCK

256 Bytes

Space allocated to UCI TRANSLATION TABLE: 1\$24 Bytes

Space allocated to the LOCK TABLE:

512 Bytes

Number of mountable DATABASE VOLUME SETS:

PART 10: JOB PARTITION DEFINITION

PARTITIONs are allocated in 1024 byte

increments.

The following PARTITIONs have been defined:

JOURNAL system job GARBAGE COLLECTOR system job

1 KB Job #1 (to quarantee one 8 K byte PARTITION) 8 KB

8 K Bytes

Space remaining for PARTITION allocation: 1580.00 K Bytes

The remainder of memory is assigned to the

DYNAMIC PARTITION POOL

Default partition size:

PART 11: DATABASE PARAMETERS

WRITE CHECK after WRITE on disks:

Not Included

System default global characteristics are:

8 Bit Subscripts:

Yes

Journaling:

No

Collating sequence: Numeric

Your Actions:

PART 12: BASIC SYSTEM PARAMETERS

Default UDA disks that are dual-ported: NONE

View buffer device protection: Included

ZUSE command protection: Included

LOGIN SEQUENCE CHARACTERS: echoed

Default APPLICATION INTERRUPT key: 3 (CTRL/C)

Default PROGRAMMER ABORT key: 25 (CTRL/Y)

Time delay for POWER FAIL RESTART: 40 seconds

Time delay for TELEPHONE DISCONNECT: 15 seconds

Number of significant DIGITS for DIVISION: 12

Note: Before responding to the next question, if you are installing overseas, check with the System Manager to determine the line frequency for the country. Enter N if it is different from 60 HZ, and press Return to accept the new frequency. After you load the AQCESS software, do a SYSGEN (D SYSGEN) and reboot the system. Do NOT use system shutdown. Default through all responses except 12.9 (line frequency) to repeat the response shown here.

System	Prompts:
--------	----------

Your Actions:

12.9 Is the LINE FREQUENCY 60 HZ [Y OR N] ? <Y> Press Return.

12.10 Enter the 3-character Programmer Access Code

(PAC) >

(CTRL)XXX

Please enter your initials > Type in a 3-character

character initial.

Enter comment (max. 200 chars.) >

Type in site name.

The system global SYS has been built by SYSGEN. SYS is a reserved global and should not be altered.

Your Actions:

If you wish to customize your new configuration by modifying:

- Terminal speed settings or other parameters
- Magnetic tape default format
- UCI's or database VOLUME SETS
- TIED TERMINAL table
- Default GLOBAL CHARACTERISTICS/PLACEMENT
- Routine maps

then login to the manager's UCI and type "D ASYSDEF"

You do not have a startup command file, Do you wish to remain in baseline mode ? $\langle N \rangle$

Press Return.

Begin defining a new startup command file.

Configuration ? <1>
Apply patches to memory [Y OR N] ? <N>
Start up the Journal [Y OR N] ? <N>
Enable the Spool device (device #2) [Y OR N] ? <N>
Start the Caretaker background job [Y OR N] ? <Y>
Enter the Printer Number for system error messages <1>
Automatic logging of DSM errors [Y OR N] ? <N>

Press Return.
Press Return.
Press Return.
Press Return.

Press Return.

Press Return.

messages <1>
Automatic logging of DSM errors [Y OR N] ? <N>
Mount additional disk volumes [Y OR N] ? <N>
Make this the new startup file for configuration 1
[Y OR N] ? <Y>

Press Return.

Press Return.

Press Return.

Re-configuring memory...
Memory re-configured

Mounting SYS as Volume Set number SO

Volume 1 on DUØ has 1184ØØ blocks 116937 available. Total in volume set: 1184ØØ blocks 116937 available.

Building terminal control blocks...

Caretaker is now running as job number 2.

DSM-11 Version 3. ØA 1 is now up and running! Exit

Press Return.

Next, do a broadcast message to each terminal to verify line continuity and communications settings.

System Prompts:

DSM-11 Version 3. MA Device #1 UCI:

D^BCS

Enter message >

Enter TEST PORT 64
Press Return.

Output to terminal(s) ? >

Enter 64 as a corresponding device number. Press Return.

Output to terminal(s) ? >

Press Return.

Enter Message >

Repeat this process for all the ports. After all the ports numbers have been entered, leave the "Enter message >" blank and press Return to display the prompt(>).

3.2 VERIFY AND DOCUMENT DEVICE NUMBERS AND CORRESPONDING LINE NUMBERS

STEP 5. IDENTIFY TERMINAL NUMBERS WITH PORT/LINE CONFIGURATION ON CPU BOARD.

Note: Connect lines to the terminals left unconnected by the DEC Field Service Engineer.

Use the Initial Port/Line Verification chart to identify all the terminals corresponding to the CPU port/line configuration.

At each CRT, press Return to display the UCI prompt and device number. At each printer, look to see the device number that was broadcast.

Match the line of the terminal with the corresponding device number.

Use the Initial Port/Line Verification chart to complete the Device Schematic in the Port Configuration form in your System Management Handout Packet.

Note: It is important to complete this step before continuing to load the AQCESS software.

* 3.3 LOAD THE AQCESS SOFTWARE

STEP 6. SHUTDOWN THE SYSTEM.

Your Actions:
D ASSD
3

STEP 7. BOOT THE SYSTEM.

Boot the system. Halt the system by pressing the switch to HALT position and replace it to the center position (RUN). Lift the switch to RESTART position and the switch springs back to the center position (RUN).

System Prompts:

Your Actions:

Ø3662Ø

(This number may vary.)

Testing in progress - Please wait Memory Size is 2048 K Bytes 9 Step memory test Step 1 2 3 4 5 6 7 8 9 Starting automatic boot

Starting system from DUØ

Booting DSM-11...

DSM-11 Version 3.ØA Now running the baseline system.

Please enter today's date <25-0CT-85>

If the default is actually today's date, press Return. If not, enter today's date.

Is today Friday ? <Y>
Please enter time [HH:MM:SS] >
Is this 11:15 AM in the Morning ? <Y>

Press Return.
Enter the current time.
Press Return.

IMPORTANT (READ CAREFULLY): Press Return after answering N below, and then, as the box shows, immediately hold down the CTRL key and type TNB. Do not press Return after that. You only have 10 seconds to do this.

System	Promots:
SVSCEM	rromots:

Your Actions:

Start up the default system (1) [Y/N] ? $\langle Y \rangle$

Press Return.

(CTRL)TNB

Remain in baseline mode [Y/N] ? <N>

Y

Press Return.

STEP 8. RESTORE THE DRIVE.

System Prompts: Your Actions: D AREST Which drive will contain the disk to be restored *to* ? > DUD What will this disk's Master Label be ? > "MASTER Ø" Will you be restoring this disk from another disk, or from magtape [D or M]? <D> Which Magtape Unit (\emptyset , 1, 2, or 3) ? > Please mount the Backup tape to be restored *from*, on Magtape Unit# Ø then type <CR> > Press Return. Please mount the Master disk to be restored *TO*, label = "MASTER Ø" in drive DUØ, *WRITE-ENABLED* THEN TYPE <CR> Press Return. 18:36:43 BEGIN RESTORE

Note that it takes approximately 11 minutes to load this tape.

System Prompts:

** 18:47:32 RESTORE COMPLETE

Please re-mount the original system disk:

"MASTER #" in drive DU# *WRITE-ENABLED*

THEN TYPE <CR>
Press Return.

Do not remove the tape.

The system will automatically rewind the tape; when tape is rewound the system will display a (>) prompt.

STEP 9. REBOOT THE SYSTEM.

Do NOT use the shutdown command. Simply halt the system by pressing the switch to HALT position and replace it to the upper position (RUN). Lift the switch to RESTART position and the switch springs back to the center position (RUN).

System Prompts:

Your Actions:

(This number may vary.)

ø3662ø

Testing in progress - Please wait Memory Size is 2048 K Bytes 9 Step memory test Step 1 2 3 4 5 6 7 8 9 Starting automatic boot

Starting system from DUØ

Booting DSM-11...

DSM-11 Version 3.ØA

Now running the baseline system.

Please enter today's date <14-DEC-85>

If the default is actually today's date, press Return. If not, enter today's date.

Is today Friday ? <Y>
Please enter time [HH:MM:SS] >
Is this 1:00 PM in the Afternoon ? <Y>

Press Return.
Enter the current time.

Press Return.

Start up the default system (1) [Y/N] ? <Y> Press Return.

Re-configuring memory...
Memory re-configured

Your Actions:

Mounting SYS as Volume Set number SØ

Volume 1 on DUØ has 118400 blocks 41375 available. Total in volume set: 118400 blocks 41375 available.

Building terminal control blocks...

Caretaker is now running as job number 2.

Loading Mapped Routine set: AQCESS

AT	AT 12	ATAP	ATC
ATFIL2	ATFILE	ATLOAD	ATLS
DS	P1	P1Ø	P13Ø
P182	P182A	P183	P183A
P186	P186A	P1868	P186C
P19 Ø B	P191	P193	P194
P197	P198	P198A	P199
P5 Ø B	P7	P8	P8A
PTESLK	PTLCK	PTLKP	PTSEL
RGC2	RGFILE	RGFMP	RGLOAD
SMMELP	SMRED	SO	

17**0**688 Bytes used for Routine Set AQCESS 5248 Bytes remain in Mapped Routine Space

DSM-11 Version 3. ϕ A 1 is now up and running! Exit

The system now contains DSM-11 and the current version of AQCESS software. Remove the Backup Tape (DUB) from the tape drive.

3.4 INSTALL SITE-SPECIFIC TABLES

STEP 10. CUSTOMIZE DIRECTORY FOR SERVICE.

Log on to the live database by typing what is shown on the first line under "Your Actions" below.

System Prompts:	Your Actions:
DSM-11 Version 3.0A Device #1 UCI:	AQC: (CTRL)XXX
>	D ^INSTALL
SET UP FOR WHICH SERVICE? >	Enter the code for the site's service, e.g., A = Army, N = Navy, or F = Air Force.
REBUILDING SERVICE SPECIFIC TABLES	

The cursor will hang until the table rebuilding process is completed. This process will take about ${\bf 3}$ minutes.

	
System Prompts:	Your Actions:
STATE:	Enter the code for the MTF's state. If installing over-seas, press Return when the system prompts for "STATE:" and the system will skip to "DELETE UNNECESSARY FILES?"
FACILITY: GROW MED CEN ANDREWS AFB KIMBROUGH AH FT. MEADE NAVHOSP BETHESDA NAVHOSP PATUXENT RIVER USTF BALTIMORE	?
FACILITY:	Enter the name of the MTF.
DELETE UNNECESSARY FILES? > EXIT	Y H Press Return Press Return

Log on to the Training database by typing what appears on the first line under "Your Actions" below.

System Prompts:	Your Actions:
DSM-11 Version 3.ØA Device #1 UCI:	TRN: (CTRL)XXX
>	D ^INSTALL
SET UP FOR WHICH SERVICE? >	Enter the code for the site's service, e.g., A = Army, N = Navy, or F = Air Force.
REBUILDING SERVICE SPECIFIC TABLES	

The cursor will hang until the table rebuilding process is completed. This process will take about 15 minutes.

System Prompts:	Your Actions:
STATE:	Enter the code for the MTF's state. If installing over- seas, press Return when the system prompts for "STATE:" and the system will skip to "DELETE UNNCESSARY FILES?"
FACILITY: GROW MED CEN ANDREWS AFB KIMBROUGH AH FT. MEADE NAVHOSP BETHESDA NAVHOSP PATUXENT RIVER USTF BALTIMORE FACILITY:	? Enter the name of the MTF.
DELETE UNNECESSARY FILES?	Y
> EXIT	H Press Return Press Return

Mount the System Manager Restore tape onto the TUBØ Tape Drive. When it has rewound, press the online light.

3.5 LOAD THE SYSTEM MANAGER USER ID PROGRAM, AND RESTORE THE SYSTEM MANAGER USER ID/PASSWORD.

STEP 11. ESTABLISH THE SYSTEM MANAGER USER ID/PASSWORD.

Log onto the Manager database by typing what appears on the first line under "Your Actions" below.

System Prompts:	Your Actions:
DMS-11 Version 3.0A Device #1 UCI:	MGR: (CTRL)XXX
>	D AMENU
USER ID PASSWORD TYPE A '?' FOR OPTIONS	Press Return. Press Return.
OPTION: U UPDATE OR VIEW SOFTWARE R RESTORE SYSTEM MANAGER	?
OPTION: 8-Oct-85 9:45 TYPE A '?' FOR UPDATE OPTIONS	U
UPDATE OPTION: R ROUTINE LOAD	?
UPDATE OPTION: TRAINING, LIVE OR MANAGER:	R L
Routine Restore	
Input Device ? > Magtape Mode ? <d> Block size ? <1024></d>	47 Press Return. Press Return.
Routines were saved on 11-Sept-85 19:4 Header: SYSTEM MANAGER RESTORE VERSION 1.04	9
Restore all (A) or Selected (S) ? <a>	Press Return.
Input Device ? > Exit	Press Return.

This process loads the System Manager Restore program onto the live database.

Log on to the Manager database by typing what appears on the first line under "Your Actions" below.

System Prompts:	Your Actions:
DSM-11 Version 3.ØA Device #1 UCI:	MGR:(CTRL)XXX
>	D MENU
USER ID PASSWORD TYPE A '?' FOR OPTIONS OPTION: U UPDATE OR VIEW SOFTWARE R RESTORE SYSTEM MANAGER OPTION: TERMINAL NUMBER:	Press Return. Press Return. ? R Enter the number of the terminal you want to restore SM capabilities to.
USER ID: PASSWORD: Exit	NDC LIVE

This process restores the System Manager User ID/Password by specifying the number of the terminal to be used to set up terminal capabilities.

3.6 CONSOLE DEVICE SET-UP

STEP 12. DISABLE THE CONSOLE BREAK KEY.

Make sure the console is idle before starting this process. At the console while holding down the CTRL key press SET-UP key. Simultaneously, (Set-up light blinks). Press the numberic key 8 (status).

System Prompts:	Your Actions:
LA100 V1.3 KSR 0.4K Buffer	
DPS: 005009	
***Keyboard Settings:	
E-Local echo:Disabled	
K-Keyboard:United States	
L-Return key: <cr></cr>	
Q-Keyclick:Disabled	
U-Break Key:Enabled	
Y-Keypad mode:numeric	
***Printer Settings:	
B-Pitch Mode:All Pitches	
C-GØ Character set:United States	
D-G1 Character set:United States	
G2 Character set:United States	
G3 Character set:United States	
F-Form Length: 264	
H-Horiz pitch (cpi):10 J-End of line control:wrap mode	
V-Vert pitch (lpi):6	
W-NewLine request char.:none	
***Communication Settings:	
A-Auto-answerback:Disabled	
N-Disconnect on EOT:Disabled	
O-Paper fault processing: XOFF (if enabled) P-Parity:7/S	
R-Receiver error:Print error block	
S-Speed (bps):1200	
X-Auto XON/XOFF:Enabled	
Z-Modem Control:No Modem Control-Restraint M	lode
III Parat Ka	U
U-Break Key	
A:Disabled B:Enabled	
U=B	
	•

System Prompts:	Your Actions:
	U = A
	Press Return

This process displays the status and changes of the Break key menu.

System Prompts:	Your Actions:			
	Hold down the SHIFT key simultaneously press numeric 9 (Store) key. The Set-up light stalls for few seconds and starts blinking when storing is completed.			
U-Break Key A:Disabled B:Enabled U = A	U Press Return			

This process displays the Break key menu to verify the change made to disabled. Press the Set-up function key to get out of the set-up mode.

3.7 COMPLETE THE INSTALLATION PART OF THE IMPLEMENTATION CHECKLIST

STEP 13. LOAD THE TRAINING DATABASE.

If you have to update the AQCESS software after installing it, it is important to load the Training Database before doing the update.

Log on to the Manager database by typing what appears on the first line under "Your Actions" below.

System Prompts:	Your Actions:
DSM-11 Version 3. DA Device #1 UCI:	MGR: (CTRL)XXX
>	D ^MENU
USER ID PASSWORD TYPE A '?' FOR OPTIONS OPTION: S SYSTEM STATUS E ERRORS ED EDIT TERMINAL GLOBALS D DEVICE SETUP I INTEGRITY SA SAVE TRAINING DATABASE L LOAD TRAINING DATABASE B BROADCAST	NDC LIVE ?
BA BACKUP SYSTEM C CLINICAL RECORDS BATCH PROCESSING T TALLY DISK BLOCKS CA CARETAKER UTILITIES DA DATE UPDATE TI TIME UPDATE SH SHUTDOWN SYSTEM U UPDATE OR VIEW SOFTWARE R RESTORE SYSTEM MANAGER OPTION:	Ĺ
LOAD TAPE TRAINING BACKUP 9/11/85 ? >	Y

This Training Database can be reloaded at any time to train new users.

You can also add to the database by entering more data and then backing it up onto another cassette.

STEP 14. SET UP USER IDS AND PASSWORDS FOR TRAINING.

Log on to the System Manager Terminal using the User ID/Password established in the Restore process (NDC/LIVE) to set up a User ID/Password for you and other NDC personnel to use on-site. See the chart below for the User IDs and Passwords that you should set up.

Date Last	User ID				Flags			
Changed	Name Pa	BIOWES	Capabilities	Train	Tutor	CR	SM	Initials
Today's Date	ADTRN A&D Clerk	ME	RADT IH18	Y				NDC
Today's Date	CRTRN CR Clerk	ME	C2IH	Y				NDC
Today's Date	QATRN QA Coordinat	ME or	QPIH2	Y				NDC
Today's Date	ADSUP A&D Supervis	ME or	RADTICHBE1	Y				NDC
Today's Date	CRSUP CR Superviso	ME T	CI 2H1	Y		Y		NDC
Today's Date	SYS NDC Installe Trainer	ME r/	RADTH1PQCSEBI2	Y		Y	Y	, NDC
Today's Date	TUTOR	ME		Y	Y			

STEP 15. SET UP TERMINAL CAPABILITIES.

Log off the System Manager terminal and sign on using the training User ID and Password SYS/ME.

Give all capabilities to all terminals in Training Database only.

Verify Training User IDs as follows:

User ID	Password
ADTRN	ME
CRTRN	ME
QATRN	ME
ADSUP	ME
CRSUP	ME
SYS	ME
TUTOR	ME

STEP 16. SET UP THE PRODUCT DEVICE TABLE IN TRAINING.

Use the worksheet.

Product	Description	Device		
A&D				
A&D1 ATCOVER ATCRD	A&D Reports - plain paper A&D Cover Sheet - form A&D Paper Cards (3x5 or 5x8) -	A&D printer A&D printer		
ATNIR (Navy only)	cards Navy Admission Form - form	A&D printer A&D printer		
CR				
CR1 CRCES	CR Record Report - plain paper Coded Episode Summary - plain	CR printer		
CRDFT CRFIN	paper Draft Cover Sheet - plain paper Final Cover Sheet - plain	CR printer CR printer		
QA	paper or form	CR printer		
		04		
QA1 CONSOLE	QA reports - plain paper	QA printer		
RGFORM SYTLS CONSOLE	Registration Form - form System Management Table Lists Console Generated Logs	Console Console Console		

Verify that printers are set up and working correctly in the training database ${\tt ONLY}$. Do this using the following steps:

- Send the Admission Cover Sheet form to the device set up to print this form.
- Select patient (Lannon) with registration number 25 and process through disposition to generate a Clinical Record report on this patient and route it to the CR printer.
- Select Dr. Robins as a provider and send a QA report to the QA printer.

STEP 17. MISCELLANEOUS CHECKING.

Now check the following:

 All terminals should be tied to AQCESS. To do this, type D ^AMUX while at the > prompt in the MGR account. Change the RTN NUM to 2 for each terminal.

Do not tie the console until you are ready to leave the site. When you do tie the console, enter 1 for RTN NUM for Device #1, and enter 2 for RTN NUM for Device #3.

- 2. Check the printer baud rate. To do this, at every printer, simply press the online and self-test buttons down at the same time. Check the speed (bps). If not 1200, then the DIP switches must be reset inside the printer, under the ribbon cartridge. See the Letterwriter 100 manual, which is at the site.
- 3. Check the clinical service code AAE (for Air Force and Navy) or AAEA (for Army) to see whether a delete date was incorrectly entered for it. Do this by logging on to AQCESS using the User ID/Password SYS/ME. Then access the System Management process, Table Maintenance function. Select Table 2005 to change, and enter AAE if you are at an Air Force or Navy site; enter AAEA if you are at an Army site. If the screen shows that there is a delete date for this clinical service code, erase that date using the CLEAR DATA key.
- 4. Verify that all devices are set up to be VT22Øs. Do this by logging on the operator's menu and selecting option ED (EDIT TERMINAL GLOBALS). Enter 2 (TERMINAL PORTS). Enter each of the port numbers to see if it is a VT22Ø; if it is not, change to VT22Ø.
- Make sure the software version displayed on the screen reflects the current version.

Note: It is important for the System Manager to run the Daily/ Weekly/Monthly reports (see the System Management Training Aid).

The system-generated Integrity Reports, Error Lists, and Disk Block Tallies should be mailed to:

NDC-FSI Customer Support 1300 Piccard Drive, Suite 101 Rockville, MD 20850 Attn.: Dean Smith

SITE NAME INSTALLER DATE		
	ICATION CHART	
	INITIAL PORT/LINE VERFICATION CHART	
1	INITIAL	
PAGE		
SYSIEM NUMBER		PORT #

たが、最かなななながら、間になって、からなり間です

This chart is intended to assist in identifying the Initial Port/Line Configuration relative to the correct terminal location. Use this chart to complete the Port Configuration form in your System Management Handout Packet. The Port Configuration form should be returned to NDC along with the training evaluations and installation audit checklist. NOTE:

LOCATION

LINE #

AQCESS SYSTEM SPECIFICATION: PATIENT ADMINISTRATION SUBSYSTEMS



TRIMIS Program Office 5401 Westbard Avenue Bethesda, Maryland 20816

> CONTRACT NO: MDA 903-85-C-0107

March 29, 1985



NDC Federal Systems, Inc. 1300 Piccard Drive Rockville, Maryland 20850

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PART I - GENERAL

SECTION 1. GENERAL

- 1.1 Purpose. This System Specification (SS) for the Automated Quality of Care Evaluation Support System (AQCESS) is written to:
 - a. Provide a detailed definition of the system functions.
 - b. Communicate details of the ongoing analysis between the user's operational personnel and the appropriate development personnel.
 - c. Define in detail the interfaces with other systems and subsystems.
- 1.2 Project References. The TRIMIS Program was formally created on July 11, 1974, by the Department of Defense Assistant Secretaries of Defense (Comptroller, and Health and Environment). The program is now managed and administered by the TRIMIS Program Office (TPO) of the Office of the Assistant Secretary of Defense (Health Affairs) [OASD(HA)]. Its purpose is to consolidate previous Service efforts and to "improve the effectiveness and economy of health care delivery in the Army, Navy, and Air Force." As this original tasking assignment stated, "TRIMIS will include development of automated information systems for timely patient-centered health data, supporting medical services, clinical research, epidemiological, and health care information."

The TPO has developed a microcomputer-based Clinical Records and Patient Administration System using the MUMPS language and certain utilities from the Veterans Administration File Manager. The system has had extensive Tri-Service input and is designed for efficient use by current patient administration personnel, and incorporates extensive service-specific edits of data to ensure reliable and accurate data collection. The system is designed to be easy to learn, provides on-line assistance to users, and can operate without dedicated computer operators and special environmental conditions. Being written in ANSI MUMPS, it can operate on a wide variety of hardware and is capable of modification to correct problems and incorporate additional requirements. Development of this system was suspended following redirection of the TRIMIS program in March 1984. The Automated Quality of Care Evaluation Support System (AQCESS) will be developed from the existing PAD software. The software will be completed to include Military Department Clinical Records and QA requirements.

The overall objectives of the AQCESS are to:

- Improve the quality and timeliness of the evaluation of health care.
- b. Provide administrative support for inpatient episodes.
- c. Support the identification of variations which would adversely affect the quality of health care.

The following references relate to the history of the TRIMIS Program and the development of the AQCESS.

- DoD Standard 7935, Automated Data Systems (ADS) Documentation, February 15, 1983.
- b. Functional Description for an Automated Quality of Care Evaluation Support System (AQCESS); TRIMIS Program Office (TPO); January 25, 1985.
- c. MUMPS Patient Administration System Program Maintenance Manual (Draft); National Data Corporation/Federal Systems, Inc. (NDC/FSI); April 6, 1984.
- d. MUMPS Patient Administration User Handbook (Draft); NDC/FSI; April 6, 1984.
- e. Functional Description for Tri-Service Patient Administration System (Army Version); TPO; June 9, 1983.
- f. Functional Description for Tri-Service Patient Administration System (Navy Version); Libra Technology; September 30, 1983.
- g. Functional Description for Tri-Service Patient Administration System (Air Force Version); TPO; June 30, 1983.
- h. Functional Description for CHCS Patient Administration (PAD) (Version 2.0); NDC/FSI; February 17, 1984.
- i. NAVMEDCOM 6320.7; Quality Assurance Guide (Draft); September 1984.
- NAVMEDCOM 6320.8; Credentialing Program (Draft); September 1984.
- k. AR 40-66, (Change 2) Chapter 9; Medical Recorded Quality Assurance Administration; December 1, 1982.
- 1. AFR 168-13; Quality Assurance in the Air Force Medical Service; May 31, 1984.
- m. AFR 168-4; Administration of Medical Activities; July 22, 1983.
- n. AFR 168-695; Medical Administrative Management System (Vols. I & II), July 18, 1980.
- o. AFR 205-16; Automatic Data Processing (ADP) Security Policy, Procedures, and Responsibilities; August 1, 1984.
- p. DoDD 5200.28; Security Requirements for Automatic Data Processing (ADP) Systems; December 18, 1972.
- q. DoDD 5200.28-M; ADP Security Manual; January 1973.

- r. AR 380-380; Automated Systems Security; April 15, 1979.
- s. AFR 300-13 (as amended); Safeguarding Personal Data in Automatic Data Processing Systems; March 14, 1976.
- t. AFR 125-37; The Resources Protection Program [PA; May 6, 1982 (and change 1)].

1.3 Terms and Abbreviations.

A&D	Admissions and Dispositions
ACLS	Advanced Cardiac Life Support
ADP	Automatic Data Processing
ADT	Admission, Disposition, and Transfer
AMA	Against Medical Advice
AQCESS	Automated Quality of Care Evaluation Support System
ASMRO	Armed Services Medical Regulating Office
ATLS	Advanced Trauma Life Support
CHCS	Composite Health Care System
CPP	Credentialing/Privileges Process
CPU	Central Processing Unit
CR	Clinical Records (Inpatient Records)
CRID	Clinical Records Identification (Inpatient Record
COT	Identification)
CRT	Cathode Ray Tube
CTT	Coding Transcript
DEERS	Coding Transcript Tape Defense Feedlingth Fligibility Populing Synton
DoD	Defense Enrollment Eligibility Reporting System Department of Defense
ER	Emergency Room
ES	
FD	Emergency Service Functional Description
FMP	Family Member Prefix
ICD	International Classification of Diseases
ICP	International Classification of Procedures
ID	Identification
IR	Inpatient Records (Clinical Records)
IRID	Inpatient Records (Clinical Records) Inpatient Records Identification (Clinical Records
	Identification)
ITRCS	Inpatient Treatment Record Cover Sheet
JAG	Judge Advocate General
JCAH	Joint Committee for Accreditation of Hospitals
MEB	Medical Evaluation Board
MTF	Medical Treatment Facility
MTRC	Medical Treatment Recording Card
MUMPS	Massachusetts Utility Multi Programming System
NDC/FSI	National Data Corporation/Federal Systems, Inc.
OASD(HA)	Office of the Assistant Secretary of Defense (Health Affairs)
PAD	Patient Administration

PTID	Patient Identification
QA	Quality Assurance
QAC	Quality Assurance Coordinator
QAP	Quality Assurance Program
QAS	Quality Assurance System (Navy Use Only)
R/ADT	Registration/Admission, Disposition, and Transfer
RIPT	Record of Inpatient Treatment
SSN	Social Security Number
TPO	TRIMIS Program Office
TRIMIS	Tri-Service Medical Information Systems
TRIPAD	Tri-Service Patient Administration System
UCA	Uniform Chart of Accounts
VSI/SI/SC	Very Seriously Ill/Seriously Ill/Special Category

SECTION 2. SUMMARY OF REQUIREMENTS

<u>2.1 System Description</u>. The Automated Quality of Care Evaluation Support System is an interactive, terminal-oriented, on-line computer system designed to manage patient administration and quality of care information at MTFs.

AQCESS consists of several subsystems. This System Specification describes the patient administration subsystems: Access Control, R/ADT, and Clinical Records. The Quality Assurance subsystem is described in the Quality Assurance Subsystem Specification under separate cover.

The patient administration subsystems will collect registration data about military personnel, their eligible dependents, and other eligible beneficiaries admitted to the MTF. They also collect admission, disposition, and transfer data necessary to administer the MTF's inpatient population.

Each AQCESS subsystem consists of one or more processes. The following chart lists the subsystems of the entire Automated Quality of Care Evaluation Support System, and the processes that make up each subsystem.

Access Control Subsystem

User Entry
Patient Identification (PTID)

Quality Assurance Subsystem

Quality Assurance Profiling

R/ADT Subsystem

Registration
Admission
Transfer
Disposition
Correction Management
Bed Management
System Management
Inpatient History
Patient Inquiry
R/ADT Reports

Clinical Records Subsystem

Clinical Records Clinical Records Reports

This section summarizes the capabilities of the Access Control, R/ADT, and Clinical Records subsystems.

2.1.1 Access Control Subsystem.

- 2.1.1.1 User Entry. User Entry protects the system and its data from unauthorized users and restricts users to those processes they are authorized to perform. Specifically, User Entry:
 - a. Receives and verifies the user ID and password.
 - b. Controls which processes can be performed at each terminal.
 - c. Allows a user access to authorized processes only.
- 2.1.1.2 Patient Identification (PTID). AQCESS uses six items of information to identify each patient: register number, patient name, family member prefix, date of birth, sponsor's Social Security number, and sex. In PTID, users enter all of this data except register number to begin processing on new patients and to check their eligibility for care. Users can also conduct various searches to locate existing patient records by entering any of several combinations of the PTID data. Existing patient records must be located via the PTID process before those records can be processed in any of the patient-oriented functions (Registration, Admission, Disposition, Transfer, and Inpatient History).

2.1.2 R/ADT Subsystem.

- 2.1.2.1 Registration. The user registers individuals as patients by entering demographic data on them and their sponsors via the Registration process. Specifically, Registration:
 - a. Collects, edits, and validates registration data, including: .
 - patient's race, marital status, address, religion, and military ID card expiration date.
 - rank, branch of service, and flying status of patient or patient's sponsor.
 - patient's military occupation and unit ID, if active duty.
 - b. Automatically retrieves patient address data if any other family member's record is on file.
 - Allows the user to update registration information.
 - d. Indicates whether registration data has been reviewed and verified as correct by the patient or patient's agent.

- e. Is used to print Registration Forms, which contain registration data on the patient.
- f. Displays data on the patient's most recent previous inpatient episode.
- <u>2.1.2.2</u> Admission. The user enters information about the inpatient episode via the Admission process in order to admit persons to the MTF as inpatients. Specifically, Admission:
 - a. Ensures that impatients are registered before admission proceeds.
 - b. Collects, edits, and validates admission information, such as:
 - date, time, and source of admission; admitting physician; and admitting diagnosis.
 - 2. length of service, if active duty.
 - 3. ward, physician, and clinical service assignments.
 - c. Collects, edits, and validates information on active-duty military who have Medical Evaluation Board (MEB) status, casualty status, or absent status.
 - d. Automatically generates a register number that identifies the patient's record if the MTF has chosen to have register numbers assigned by the system. (Through the System Management process, the MTF can choose to have register numbers assigned automatically or by the user; see section 2.1.2.7, below.)
 - e. Allows potential inpatients to be pre-admitted.
 - f. Is used to produce Admission Forms, Index Cards, and inpatient embossed cards, which contain admission information.
 - g. Allows users to admit newborns, by automatically retrieving applicable data from the mother's record, and forces the user to either disposition the newborn or change its status when the mother is put on convalescent leave.
 - h. Enables users to track patients who are the administrative responsibility of the MTF.
 - Allows users to cancel admissions or convert admissions to pre-admissions.
 - j. Allows user to enter projected disposition data.

- 2.1.2.3 Transfer. The Transfer process enables the user to update administrative data when an inpatient's ward, clinical service, or physician assignment is changed. This process also allows users to update data on the patient's emergency contact, MEB status, casualty status, and absent status, to view other admission data, and to request printing of inpatient products.
- 2.1.2.4 Disposition. Through the Disposition process, the user enters data about the patient's discharge from the MTF and begins final processing of records on the inpatient episode. Specifically, Disposition:
 - a. Collects, edits, and validates disposition data, such as date and type of disposition and physician ordering the disposition.
 - b. Removes the patient from active ward and clinical service records, which are used in system reports.
 - c. Allows users to cancel dispositions.
 - d. Allows users to either disposition newborns at the time of the mother's disposition, or to track them as pay patients.
 - e. Allows users to view admission data and request inpatient products.

.

- <u>2.1.2.5</u> Correction Management. Correction Management is used to correct data that cannot be corrected through the other AQCESS processes. Through this process, users can:
 - a. Correct the following data as it appears on the patient record: patient category, length of service, source of admission, date and time of admission, date and time of disposition, disposition type, absent statuses, clinical services, and inter-ward transfers.
 - b. Add appropriate absent status, clinical service, and inter-ward transfer data omitted from a patient's record during admission.
 - c. Add remarks to the Admission and Disposition (A&D) Report (1) to alert others that erroneous data was included on previous A&D Reports and (2) to explain changes or additions described in a and b.

- 2.1.2.6 Bed Management. This process maintains statistics on the numbers of beds that are occupied or available on each ward and enables users to monitor ward statuses in the MTF. Specifically, Bed Management:
 - a. Adjusts and computes bed availability figures for each ward.
 - b. Allows users to create new Ward Status records and to delete existing Ward Status records (except when there are occupied or reserved beds on the ward to be deleted).
 - c. Displays total figures on bed availability for the entire MTF.
 - d. Allows users to adjust the number of total beds and blocked beds on a ward.
- 2.1.2.7 System Management. The System Management process is used by the System Administrator to maintain data that regulates the operation of AQCESS. Specifically, this process allows the System Administrator to:
 - a. Maintain the list of all system tables, which can be displayed on a screen or printed in hard-copy form.
 - b. Maintain and update the system tables.
 - c. Maintain profile data that identifies the MTF, including its Military Department, and profile data that regulates certain system functions, such as dates for archiving files. The System Administrator also uses this process to indicate whether register numbers will be assigned automatically or manually, and to reserve or release blocks of register numbers for manual or automatic assignment to records.
 - d. Regulate system security by user ID and terminal ID, and to designate system capabilities authorized to individual users and terminals.
- 2.1.2.8 Inpatient History. Through this process, users can review information about inpatient episodes of active and dispositioned patients. Inpatient History keeps track of all inpatient episodes for an individual patient. It can display a list of episodes for a patient who has been admitted more than once, and allow users to choose an episode for review. Specifically, Inpatient History displays the following data on individual episodes:
 - a. Register numbers, admission dates, disposition dates, and admission diagnosis codes on patients with more than one inpatient episode.

- b. PIID data, patient category, rank, branch of service, religion, source of admission, and admission date and time.
- c. Disposition type, disposition date and time, clinical service, ward, type case, archive date, primary discharge diagnosis and principal procedure performed.
- 2.1.2.9 Patient Inquiry. This process identifies segments of the patient population according to categories specified by the MTF, and lists patients who fall into those categories. The MTF may specify categories such as ward, physician, diagnosis, etc. For example, through Patient Inquiry the user may view a list of all inpatients currently on a given ward.
- 2.1.2.10 R/ADT Reports. Through this function, users enter requests to print the reports listed below. These reports, which are generated from data entered via the R/ADT subsystem processes, are described in detail in Part III, Outputs.
 - a. Admission and Disposition Report.
 - b. Admission and Disposition Recapitulation and Patient Strength Report.
 - c. Alpha Roster of Hospital Patients.
 - d. Daily Admissions by Diagnosis.
 - e. Injury Report.
 - f. Invalid Sign-On Log.
 - List of Current Passwords.
 - h. Roster of VSI/SI/SC Patients.
 - i. Status Out Roster.
 - j. UCA Disposition Report.
 - k. UCA Inpatient Occupied Bed Days Report.
 - 1. Ward Nursing Report.

- 2.1.3 Clinical Records Subsystem. Through Clinical Records, users perform the final processing on each inpatient episode and produce documentation on dispositioned patients for the patient chart as well as for reporting to higher commands. Specifically, Clinical Records:
 - a. Collects, edits, and validates data on each diagnosis made and each procedure (i.e., operation) performed during the hospital visit.
 - b. Collects and maintains data on previous inpatient episodes at other MTFs or civilian hospital from which the patient transferred to this MTF.
 - c. Computes and maintains data on the number of days a patient spent in various clinical services and absent statuses during this inpatient episode.
 - d. Allows the user to enter administrative data, and displays and collects codes for non-procedural physicians associated with this episode.
 - e. Tracks items missing from the record and posts them as delinquencies on the Provider Profile after a period of time (which is specified by the MTF).
 - f. Initiates final edits on the record and generates the Inpatient Treatment Record Cover Sheet (ITRCS) or Record of Inpatient Treatment (RIPT) and the Coded Episode Summary (CES).
 - g. Produces reports (printouts, report format tapes) including the coding transcript.
- 2.1.3.1 Clinical Records Reports. Through this process, users initiate month-end processing on records and enter requests to print the following Clinical Records reports, which are described in detail in Part III, Outputs.
 - a. Coded Transcript Tape.
 - b. Roster of Delinquent Records.
 - c. Roster of Records Currently Released to A&D.

2.2 System Functions.

2.2.1 Accuracy, Precision, and Validity. AQCESS ensures accuracy and validity of data by editing all input, update, and inquiry data from system users. Data transmitted between functions and/or logical segments of the system is subjected to the following error checks:

- a. Validity edits AQCESS performs alphanumeric and required field edits on input data. The system also ensures that coded, abbreviated, and other entry values for data items are acceptable, as defined in the MTF input/edit tables. AQCESS generates appropriate error messages for terminal display.
- b. Consistency edits AQCESS performs defined consistency edits against entered data before storing the data in a permanent file. The system notifies users of inconsistencies and allows rapid, easy correction of erroneous input.

Data transmitted between internal functions and interfacing systems is subject to error checks including:

- a. Internal data element checking of telecommunications data.
- Internal application checking and acknowledgment by the receiver of telecommunications data.
- c. Integrity checking of the data base data before and after executing backup and failure recovery operations.
- 2.2.2 Timing. Fulfillment of the timing requirements set forth in sections 3.1.2 and 4.2.2 of the AQCESS Functional Description depends on the hardware used (reference 1.2.b). Further specification of the manner in which the AQCESS will meet these requirements awaits the award of the hardware contract.
- 2.3 Flexibility. Intersystem interfaces will be added to include specified automated PAD card embossers and ASMRO. Other system interfaces and requirements not heretofore stated will be processed as system change requests.



PART II - SCREENS

SECTION 3. USER ENTRY SCREENS

3.1 User Entry Function - Overview. User Entry controls system security. Users go through this function in order to access the system, and they return to it on completion of processing within a selected function.

The user identification (user ID) and password are entered via the User Entry function. The system checks whether that ID and password appear on a list of authorized users, and checks which terminal is being used. User Entry will lock a terminal and user ID if the ID or password is entered incorrectly more than the maximum number of times allowed by the MTF.

If the user ID and password are entered correctly, User Entry determines which functions the user is authorized to perform, and which functions can be performed at a given terminal. Based on these determinations, User Entry regulates access to the system's functions. User Entry indicates which functions are available to the user, and the user can select which type of processing he or she wants to perform.

User Entry consists of three screens: the Sign-On Screen, the Privacy Act Screen, and the User Entry Menu Screen.

3.1.1 Sign-On Screen (Figure 3-1). On this screen the user enters a user ID and password. The password does not appear on the screen as it is typed.

If the system finds the ID and password are not valid, it will display an error message. The user will be able to correct an ID and password that have been entered incorrectly. The user will not be able to use the system until he or she enters an ID and password that the system recognizes as valid. The number of attempts that the user can make to enter these correctly is limited. If the user exceeds this limit, the terminal and user ID will lock, and the system manager must be called to unlock it.

If the system finds that the user ID and password are valid, the user will be able to access the system's functions.

To emphasize the confidentiality of the AQCESS data, the next screen displays the Privacy Act statement, and the number of the Act (Figure 3-2). No data is entered on this screen.

Next, User Entry determines which functions are available to the user at that particular terminal and displays the User Entry Menu Screen.

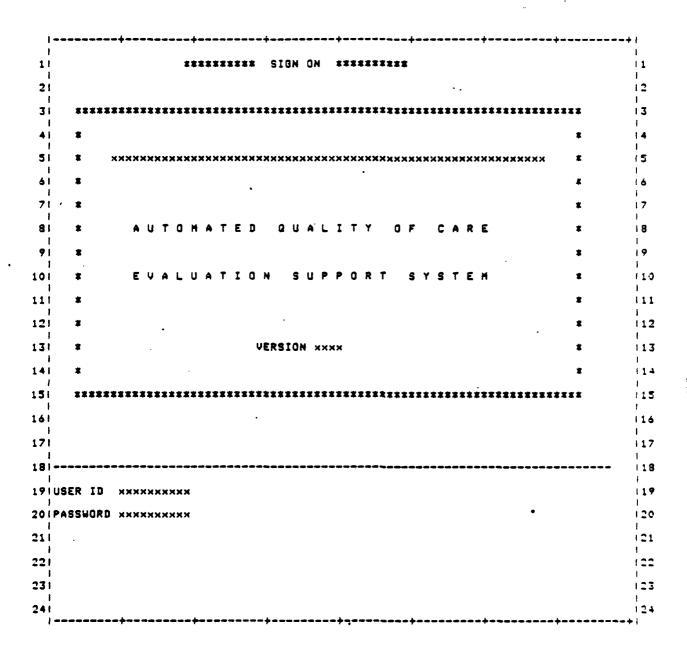


Figure 3-1. SIGN-ON SCREEN



Figure 3-2. PRIVACY ACT SCREEN

3.1.2 User Entry Menu Screen (Figure 3-3). The User Entry Menu Screen lists all the functions that are available to a given user. Of these functions, those that are accessible from the particular terminal are marked with asterisks. The Menu Screen shown in Figure 3-3 is for a user who is authorized to use all the AQCESS functions, and for a terminal where all the functions are accessible.

The user indicates which function he or she wants by entering the letter or number preceding it after the words ENTER FUNCTION.

3.1.3 Function Selection. The screen that appears next is determined by what function the user has selected. The first screen of most system functions is displayed as soon as it is chosen from the User Entry Menu.

If the user has chosen either Registration, Admission, Disposition, Transfer, or Inpatient History, the first screen to appear will be the PTID Screen. Through PTID the user must either locate an existing patient record or begin a new patient record. Once this has been done, the first screen of the selected function is displayed. However, if the user chose Admission and the patient is not a current inpatient, the Registration Screen will appear next, and the user must register or update registration data on the new inpatient. The Admission Screen for a new inpatient is only displayed after the person has been registered. For an illustration of the sequence in which these functions are accessed, see Figure 3-4.

When the user has finished processing a record, the PTID Screen will be redisplayed. Then the user can identify another record and use that function again, or the user can cancel out of the function and return to the User Entry Menu. For example, if the user selected Disposition from the Menu Screen, the PTID Screen is displayed, and the user identifies a record to process. Then the Disposition Screen appears and the user dispositions that patient. After finishing the disposition, the PTID Screen is displayed again. Then the user locates another record and dispositions that patient. After this, the PTID Screen is displayed again, but the user has finished disposition processing. The user cancels out or otherwise leaves the PTID Screen, and the User Entry Menu again appears.

```
31
51
81
        USER AUTHORIZED FUNCTIONS:
111* R - REGISTRATION PROCESSING
                                   * B - BED MANAGEMENT PROCESSING
                                                                         111
121# A - ADMISSION PROCESSING
                                   # E - CORRECTION MANAGEMENT
131* D - DISPOSITION PROCESSING
                                   * S - SYSTEM MANAGEMENT
141* T - TRANSFER PROCESSING
                                   * Q - QUALITY ASSURANCE
                                                                         114
151* 1 - R/ADT REPORTS
161# H - INPATIENT HISTORY
171# I - PATIENT INQUIRY
181 # C - CLINICAL RECORDS PROCESSING
191# 2 - CLINICAL RECORDS REPORTS
                                                                         119
        *ONLY THESE FUNCTIONS ARE ALLOWED FROM THIS TERMINAL
221ENTER FUNCTION:
231
```

Figure 3-3. USER ENTRY MENU SCREEN

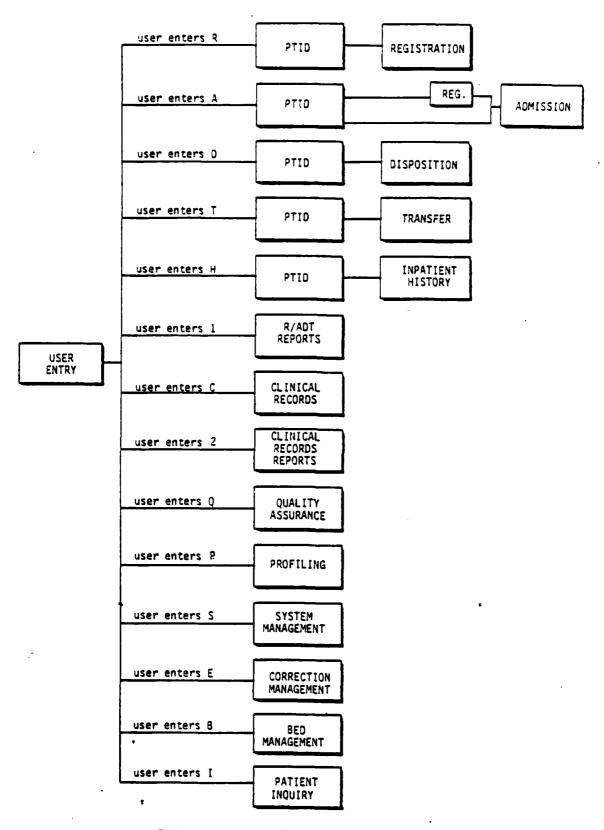


Figure 3-4. FUNCTION SELECTION THROUGH USER ENTRY

SECTION 4. PATIENT IDENTIFICATION (PTID) SCREENS

4.1 Patient Identification (PTID) Function - Overview. Through PTID the user can begin creation of a new patient record or locate an existing record. PTID collects six data items that identify the patient: register number, patient name, family member prefix (FMP), sponsor's Social Security number (SSN), patient's date of birth, and patient's sex. PTID allows the user to locate an existing record directly, or by using one of several searches, depending on what information the user has.

The user can locate a record directly by entering the register number associated with it. A unique register number is assigned to the record of each inpatient episode, and thus precisely identifies that record. The user can also locate a record directly by entering the patient's FMP and SSN.

Alternatively, the user can initiate any of the following searches:

- a. Name fragment search, by entering part of the patient's last name, or part or all of the last name and part of the first name.
- b. Soundex search, by entering an asterisk followed by all or part of the patient's last name.
- c. Social Security number search, by entering the sponsor's SSN.

PTID functions are accomplished using two screens: the PTID Screen and the Candidate List Screen. On the PTID Screen, the user enters data to begin a new record or to locate an existing record. If the user employs a search, the Candidate List Screen appears, displaying names of patients who fit the search criteria, with additional information about the records of their inpatient episodes.

4.2 PTID Screen.

4.2.1 Creating New Records. Before a person can be registered or admitted to the MTF, the user must enter identifying data for that person on the PTID Screen (see Figure 4-1). The user must enter data in every field on the screen except REG NO, and enter "N" in the selection field to indicate that this is a new patient. As on the other AQCESS screens, the system edits this data to make sure it is valid. For more details on these data items, see Data Chart 4-1.

1	ххххххххххххххх	XXXXXXXXXX	DATE KKKKKKKKK TIME KKKK	11
2	PERSONAL DATA - PRIVACY ACT OF 1974			12
3				13
41) 			1
51	REG NO XXXXXXX			15
6 i				16
7	I PATIENT NAME XXXX	***************		17
8) 			18
9 1	i Family member pre	FIX (FMP) xx		19
10) }			1
11	SPONSOR'S SOCIAL SECURITY NUMBER (SSN) XXXXXXXXXX			111
12	i !			1
13	DATE OF BIRTH XXX	XXXXXXX	SEX ×	1
14				1
15				11
16	(N - NEW) SELEC	TION		111
17				111
18				111
19	REGISTER NUMBER SEARCH	ENTER REGI	STER NUMBER	111
20	I Iname Fraghent Search	ENTER PATE	ENT'S NAME ONLY	120
21	SOUNDEX SEARCH	ENTER ASTE	RISK(#) BEFORE LAST NAME	12
22	I ISOCIAL SECURITY NUMBER SEARCH	SSN IS REQ	UIRED/FHP IS OPTIONAL	12:
23				12
24	!			12

Figure 4-1. PTID SCREEN

When identifying data has been entered for a new patient, the system will try to ensure that this is not a duplicate registration by searching for the record of any patient with the same SSN/FMP or any patient with the same last name, same first four characters of the first name, and the same sex. If any such records are found, they will be listed on the Candidate List Screen.

If the Candidate List shows a patient with the same SSN/FMP, the user must select that candidate from the list or return to the PTID Screen and correct the SSN/FMP just entered.

Or, if the Candidate List shows any patients with the same last name and similar first name or very similar SSN, the user can make sure that none of these is the patient that was just entered. If the new patient is on the list, the user can select that patient. If the new patient is not on the list, the user enters "R" to continue the new registration.

If no patient with the same SSN/FMP or a similar name already exists on the system, no Candidate List will appear. The Registration Screen will be displayed, and the user can register the patient. If the user cancels out before registering, the PTID data will not be stored in the system.

Any later changes to the PTID data must be made on the Registration Screen; the PTID Screen cannot be updated.

- (1) $\underline{\text{REG NO}}$. The number assigned to the inpatient episode during the Admission process.
- (2) <u>PATIENT NAME</u>. Last name first, then first name and middle initial. Cannot include any punctuation.
- (3) FAMILY MEMBER PREFIX (FMP). Indicates the relationship between the sponsor and the patient. Table 1012.
- (4) <u>SPONSOR'S SOCIAL SECURITY NUMBER (SSN)</u>. The Social Security number of the patient's sponsor (or of the patient if the patient is also the sponsor).
- (5) DATE OF BIRTH (DOB). Patient's date of birth.
- (6) SEX. Patient's sex.

Data Chart 4-1. PTID SCREEN

4.2.2 Locating Existing Records. There are two methods of locating patient records: the direct method and the candidate list search.

Records can be accessed directly when the user enters data that uniquely identifies that record. When a record is accessed directly, or by a "direct hit," the system displays the first screen of the function chosen by the user immediately after the PTID Screen.

The user can access a record directly by entering the register number associated with it. If the register number is valid, the first screen of the chosen function will be displayed for that record. If there is no such record, the PTID Screen will display an error message. The user can also access a current record directly by entering the patient's FMP and SSN.

When the user does not have the information to access a record directly, the record can be located through a candidate list search. To initiate a search, the user can enter one of a variety of data combinations, and the system will display a Candidate List Screen, showing the patient records that fit those criteria; then the user can choose the desired record, and the first screen of the chosen function will be displayed for that record. There are three types of candidate list searches: name fragment, soundex, and Social Security number. These searches are more expensive in terms of processing time than direct access.

- a. Name fragment searches are used when the user only knows part of the patient's name. Part of the last name, or all or part of the last name and part of the first name can be entered. The Candidate List Screen will list all records for all patients or sponsors whose names begin with the letters entered.
- b. <u>Soundex searches</u> are used when the user is not sure of the spelling of the patient's last name. The user enters an asterisk, followed by the phonetic spelling of the last name (the first character of the name entered must be the same as the actual first character of the name). The Candidate List Screen will list all records for all patients or sponsors whose names sound like the one entered.
- c. <u>Social Security number searches</u> are used when the user only knows the SSN of the patient's sponsor. The Candidate List Screen will list all records for the sponsor and all patients with that sponsor's SSN--in other words, all members of that family.

The user can restrict any of these searches by entering any other identifying data that he or she has--FMP, date of birth (or part of DOB), or sex.

In some circumstances, the user may have entered a valid register number or other valid identifying data, but the system will not be able to display the desired screen. If the user chose Admission from the Menu Screen and the patient has been dispositioned, the Admission Screen for that inpatient episode will not be available. Or, if the record has been accessed via the

Clinical Records function, neither the Registration, Admission, Disposition, or Transfer screens for that record will be accessible.

4.2.3 Candidate List Screen (Figure 4-2). The Candidate List Screen lists patient records that were found either as the result of a candidate list search, or as a result of the system's automatic search for duplicates performed when the user has entered the data for a new patient.

The Candidate List Screen displays data on as many as 10 individuals at a time. If there are more than 10, this will be indicated, and the remainder of the list can be viewed on subsequent pages of the screen. The data displayed on this screen is described in Data Chart 4-2.

To select a record from the Candidate List Screen, the user enters its number in the selection field, and the first screen of the chosen function will be displayed for that record.

- (1) LIST NUMBER. Shows the order in which the record is listed on this screen (from 0 to 9). The user enters this number at ENTER SELECTION to choose a record to process.
- (2) NAME OF PATIENT. Last name, first name, and middle initial.
- (3) <u>FMP</u>. Patient's family member prefix. Indicates the relationship between the sponsor and the patient. Table 1012.
- (4) SSN. Social Security Number of patient's sponsor.
- (5) DOB. Patient's date of birth.
- (6) SEX of patient.
- (7) <u>CURRENT/PREVIOUS IND</u>. Indicates whether the patient is a current inpatient or was an inpatient previously.
- (8) <u>REG NO</u>. Register number of the patient's most recent hospital episode, or the code PREADM if the patient has been preadmitted.

Data Chart 4-2. CANDIDATE LIST SCREEN

1		+			+-	+-	+	1
1	хихихихихих		жжжжжжж	XXXX DATE	XXXX	T XXXXXXX	IME XXXX	11
2	PERSONA	L DA	TA - PRIVAC	Y ACT OF 197	•			12
3	К ККК	XXXX	*****	********				13
4	LIST NAME OF PATIENT	FHP	58N	DOB	SEX	CURRENT/	REG	14
5						PREVIOUS	NO	15
6						INB		16
7	***************************************	××	жжжжжжж	*******	×	×	XXXXXXX	17
8	1 *************************************	××	KKKKKKKK	******	×	×	*****	18
9	2 жжжжжжжжжжжжжжжжжжж	××	жжжжжжж	*********	×	×	жжжжжж	19
0	***************************************	××	XXXXXXXX	*****	×	×	жжжжжж	11
1	4 жжжжжжжжжжжжжжжжжж	××	XXXXXXXX	*********	×	x .	жжжжжж	11
2	5 ************************************	××	XXXXXXXX	KKKKKKKKK	×	×	*****	11
3	***************************************	жж	XXXXXXXX	XXXXXXXXXX	×	×	XXXXXXXX	11
4	7	х×	XXXXXXXX	*****	×	×	жжжжжж	11
5	***************************************	хx	XXXXXXXX	*****	×	×	XXXXXXX	11
6	9 жжжжжжжжжжжжжжжжжж	××	KKKKKKKK	XXXXXXXXX	×	×	жжжжжж	11
7								11
8								į1
9	[0 - x] PATIENT SELECTED	×	XXXXXXXX			N - VIEW	NEXT PAGE	11
0								12
1								12
2	ENTER SELECTION:							12
3								12
24 !				•		•	_	12

Figure 4-2. CANDIDATE LIST SCREEN

SECTION 5. REGISTRATION SCREENS

5.1 Registration Function - Overview. Registration collects identification and demographic information on all persons eligible for care at the MTF. Individuals must be registered before being admitted as inpatients.

The Registration function makes use of one primary Registration Screen, containing the Registration Data segment and the Sponsor Data segment. Two alternate segments can be displayed in place of Sponsor Data: Registration Products and History Data. The user accesses the Registration Products segment to request printing of the Registration Form. The History Data segment displays data on the most recent previous inpatient episode this patient had at this MTF, if any.

5.2 The Registration Screen (Figure 5-1). On the primary Registration Screen the user enters the basic demographic information needed to register the person as a patient at the MTF (see Data Chart 5-1). The user can also use this screen to indicate whether the registration data has been reviewed and verified by the patient or the patient's agent.

The primary Registration Screen is displayed after the PTID Screen (1) when the user chose Registration from the User Entry Menu, or (2) when the user chose the Admission function and is entering a new admission.

The Registration Screen on a new patient will display the identification data on that person that was entered in PTID. The user can enter the basic data necessary to register the person, and can call up the Registration Products segment to request Registration Forms on that patient, or the History Data segment, to review information on a previous admission the patient may have had.

For a new patient with family members who have already been registered on the system, the patient address fields and the sponsor data fields will default to the information stored on the existing relative's record.

When the user chooses to perform Registration processing on a patient who has already been registered, the screen will display the registration data that was previously entered and stored on the system. The user will be able to review or update this data, and can again request Registration products from the Registration Products segment or review information on the patient's previous admission.

When the user has finished Registration processing, the next screen to be displayed will be the PTID Screen if the user chose Registration from the main Menu, or the Admission Screen if the user chose Admission.

		l 1
1	HXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11
2	PERSONAL DATA - PRIVACY ACT OF 1974	2
3	NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3
4		4
5	PATIENT: ADDRESS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	İS
6	CITY XXXXXXXXXXXXXXXXXX STATE XX PHONE:HOME XXXXXXXXXXXXXXXX	6
7	•	7
8	PATIENT: CATEGORY XXX SEX X HARITAL STATUS X RACE X RELIGION XXX	8
9	PRIMARY CARE PROVIDER XXXXXX PRIMARY MTF XXXXXX CMD INTEREST XXX/XXXXXX	9
10	ID CARD EXP xxxxxxxxx CARD NO xxxxxxxxxx	110
11	MILITARY SPECIALTY XXXXX FLY STATUS XX AERO RING X	111
12	CIVILIAN OCCUPATION XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11
13	I I REMARKS — XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	113
14	SPONSOR: NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	114
15	DUTY ADDRESS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	113
16	CITY HXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	116
17	IS PATIENT REGISTRATION DATA VERIFIED? XXX DATE VERIFIED XXXXXXXXX	117
18		116
19	1 - REGISTRATION PRODUCTS 3 - VIEW REG HISTORY DATA	115
20	2 - VERIFY ESSENTIAL DATA 4 - RETURN TO SPONSOR DATA	120
21	1 1	121
22) Lenter Selection:	122
23	! !	123
24] 	124
		1 .

Figure 5-1. PRIMARY REGISTRATION SCREEN

- (1) <u>PATIENT: ADDRESS</u>. Street name and number, and apartment number, of patient's home.
- (2) ZIP CODE. The patient's zip code. If user enters a zip code that is on the MTF's zip code table, the CITY and STATE fields will default to the city and state associated with that zip code on the table. Table 1025.
- (3) CITY. The city in which the patient lives.
- (4) STATE. 2-letter abbreviation for the state in which the patient lives (Table 1015).
- (5) PHONE: HOME. Patient's home telephone number, area code first, followed by 7-digit number, with 4-digit extension, if any.
- (6) HOME STATE. The state of residence for active-duty Army personnel.
- (7) <u>WORK</u>. Patient's business or day telephone number. In the same format as for home phone number. Can include autovon number for military patients.
- (8) PATIENT: CATEGORY. Code indicating the service affiliation and the authorization classification which authorizes care. (Table 1091, Air Force; Table 1090, Army; Table 1092, Navy.)
- (9) SEX. Patient's sex. From data dictionary.
- (10) MARITAL STATUS. Patient's marital status. From data dictionary.
- (11) RACE. Patient's race. Table 1024.
- (12) RELIGION. Patient's religious preference. Table 1000.
- (13) PRIMARY CARE PROVIDER. The code of the patient's primary health care provider. From Table 1004.
- (14) PRIMARY MTF. Code for the primary medical treatment facility that cares for the patient, as listed on Table 1005. Up to six characters.
- (15) <u>CMD INTEREST</u>. Code indicating a special category or type of patient. Up to 3 3-character codes can be entered, each separated by a slash. From Table 1016.

Data Chart 5-1. PRIMARY REGISTRATION SCREEN

- (16) ID CARD EXP. Date on which the patient's ID card expires.
- (17) <u>CARD NO.</u> Patient's military identification card number. This field is only used by Navy and only for dependents.
- (18) MILITARY SPECIALTY. Code indicating the service member's military specialty. Must be entered for all active-duty personnel.
- (19) FLY STATUS. Flying status or aviation service code of patient.
- (20) AERO RING. Patient's aeronautical rating code. Table 1009.
- (21) <u>CIVILIAN OCCUPATION</u>. Occupation of patient if not active-duty military.
- (22) <u>REMARKS</u>. User can enter up to 70 characters of free-text remarks about the registration in this field.

SPONSOR DATA SEGMENT

- (23) <u>SPONSOR: NAME</u>. Name of the patient's military sponsor. If the patient is a sponsor (i.e., the FMP = 20) this field will default to the patient's name.
- (24) RANK. Rank of sponsor. Table 1006.
- (25) <u>SERVICE</u>. Service affiliation for Air Force, Navy, and foreign officers. Enter Army corps code for Army officers.
- (26) MAJOR CMD. Identity of sponsor's major command. Table 1017. Air Force only.
- (27) <u>DUTY ADDRESS</u> of sponsor. The unit to which the sponsor is assigned.
- (28) ZIP CODE of the sponsor's military unit. If entry is from zip code table, the CITY and STATE fields will default to the city and state associated with the zip code on the table. Table 1025.
- (29) CITY. The post, base, or military installation where the sponsor's unit $\overline{\text{is located}}$.
- (30) STATE. The state where sponsor's military unit is located. From Table 1015.

Data Chart 5-1 (continued). PRIMARY REGISTRATION SCREEN

- (31) <u>UNIT ID/SHIP</u>. The unit's zip code except during deployment, when the unit ID code is entered.
- (32) <u>IS PATIENT REGISTRATION DATA VERIFIED?</u> "YES" in this field means that the patient or the patient's agent has verified this registration data as correct, and that all the data that is required for verification has been filled in.
- (33) DATE VERIFIED. Date on which the registration data was verified.

Data Chart 5-1 (continued). PRIMARY REGISTRATION SCREEN

To register any patient, the user must enter data in the PATIENT CATEGORY, MARITAL STATUS, RACE, SPONSOR NAME, and RANK fields. Additional fields may be required depending on the patient data entered (e.g., more fields are required if the patient is active duty).

- 5.2.1 Registration Sub-Menu. The Registration sub-menu consists of the options displayed on lines 19 and 20 of the screen. These options are available to the user when he or she has just entered a new registration but has not yet stored it, or when the user has chosen to perform Registration processing on a previously registered patient.
- a. <u>Registration Products</u>. Choosing this option causes the Registration Products segment to replace the Sponsor Data segment (see Figure 5-2). On this segment, the user can request printing of the Registration Form, indicating the desired number (between 1 and 9). The Registration Form contains registration data on the patient. For examples of this product, see Part III, Outputs.

1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ı
2		1
3	NAME хихихихихихихихихихихих FMP их SSN хихихихихих BOB хихихихихих	ĺ
4		į
5	PATIENT: ADDRESS אאאאאאאאאאאאאאאאאאאאאאאאאאאאאאאא ZIP CODE אאאאאאאאאאא	1
5	CITY אאאאאאאאאאאאאאאאאאאאאאאאאאאאאאאאאאאא	. '
7	HOME STATE XX WORK XXXXXXXXXXXXXXX	1
3	PATIENT: CATEGORY XXX SEX X MARITAL STATUS X RACE X RELIGION XXX	
9	PRIMARY CARE PROVIDER XXXXXX PRIMARY NTF XXXXXX CHD INTEREST XXX/XXXX	1
0	ID CARD EXP XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	!
L		i
2 !	- *** REGISTRATION PRODUCTS ***	
3		
4	NUMBER OF REG FORMS REQUESTED x	
5		
5		
7		
3		
,	1 - REGISTRATION PRODUCTS 3 - VIEW REG HISTORY DATA .	
9	2 - VERIFY ESSENTIAL DATA 4 - RETURN TO SPONSOR DATA	
l		
2	ENTER SELECTION:	
3		
4		

Figure 5-2. REGISTRATION PRODUCTS SEGMENT

b. Verify Essential Data. This selection allows the user to indicate that the patient or the patient's agent has verified that the registration data is correct. To verify, the user must have entered data in several fields in addition to those that are normally required. Data required for verification varies depending on the Military Department, as illustrated by the following table (A = Army, F = Air Force, N = Navy).

Service	Required Field
A, F, N	Patient street address
A, F, N	Zip code
A, F, N	City
	State
	Patient category
A, F, N	Military specialty
, ,	(if military patient category)
A, F, N	Sponsor rank
A, F, N	Sponsor branch of service
A, F, N	Duty address
A, F, N	Duty zip code
A, F, N	Duty city
A, F, N	Duty state
A, N	Sex
A, N	Race
A, N	ID card date
Α, Ν	Unit ID/ship
A, F	Home phone
A, F	Work phone
A, F	Civilian occupation
	(if civilian patient category)
Α	Home state
Α	Marital status
Α	Religion
Α	Flying status
Α	Primary care provider
F	Primary MTF

The registration data must be re-verified if it is later updated.

- c. View Registration History Data. This selection causes the History Data segment to replace the Sponsor Data segment. The History Data segment displays information on the patient's most recent previous admission to the MTF, if any. See Figure 5-3 for an example Registration Screen with History Data segment, and Data Chart 5-2 for a description of its fields.
 - (1) LAST INPATIENT ADMISSION. Date on which the patient was last admitted to the MTF.
 - (2) LAST INPATIENT DISPOSITION. Date on which the patient was last dispositioned from the MTF.
 - (3) CURRENT REG NO. of the patient.
 - (4) PREVIOUS REG NO. Patient's register number for the last inpatient episode.
 - (5) DATE OF LAST REGISTRATION DATA UPDATE. Date on which the registration data was updated.

Data Chart 5-2. REGISTRATION - HISTORY DATA SEGMENT

d. Return to Sponsor Data. This selection allows the user to have the Sponsor Data segment redisplayed if one of the alternate segments is being displayed.

1	I RHHHHHHHHHHHHHH KHHHHHHHHHHHHHHHHHHHHHH	1
2	· · · · · · · · · · · · · · · · · · ·	2
3	` <u>.</u> .	3
4		4
5		5
6	CITY XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	6
7	HOME STATE XX WORK XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	7
8	`	8
9		9
10		10
11		111
12	*** REGISTRATION HISTORY DATA ***	12
13	LAST INPATIENT ADMISSION XXXXXXXXXXXX LAST INPATIENT DISPOSITION XXXXXXXXXXX	13
14	CURRENT REG NO XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	14
15	DATE OF LAST REGISTRATION DATA UPDATE xxxxxxxxx	15
16		16
17		117
18	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	•
19	1 - REGISTRATION PRODUCTS 3 - VIEW REG HISTORY DATA	19
20		20
21		21
22	IENTER SELECTION:	122 1
23		23
24		24

Figure 5-3. REGISTRATION - HISTORY DATA SEGMENT

SECTION 6. ADMISSION SCREENS

6.1 Admission Function - Overview. The Admission function collects data on the inpatient episode that is necessary to admit the person as an inpatient in the MTF. Patients can only be admitted using this function after they have been registered using the Registration function. Admission automatically generates a register number identifying the record of the inpatient episode, if the MTF has chosen to have register numbers assigned by the system rather than manually.

Through this function, users can enter or update data on transfers into the MTF, and data on Medical Evaluation Board status, casualty status, and absent status. Users can also cancel admissions, pre-admit potential inpatients, and convert admissions to pre-admissions. This function facilitates the admission of infants born in the MTF by retrieving data from the mother's record. And, through Admission users can request printing of the inpatient products—the Admission Form, Index Cards, and inpatient embossed cards.

The Admission function employs a primary Admission Screen, which consists of the Admission Data and Entrance Data segments. The Entrance Data segment can be replaced by the following series of segments:

- a. Newborn Admission
- b. Transfer-In
- c. Emergency Data
- d. Cause of Injury
- e. Absent Status
- f. Casualty Status
- q. Medical Evaluation Board Status.

In addition to these segments, the user can request the Inpatient Products and Admission Cancellation segments.

6.2 Primary Admission Screen (Figure 6-1). See Data Chart 6-1 for a description of the data on the primary screen.

```
3INAME ххххххххххххххххххххххххххххх ххх FMP хх SSN хххххххххх DOB ххххххххххх
                      SEX ×
                                ADM DATE/TIME XXXXXXXXXXXXXXX
                  REG NG XXXXXXX
71ATTENDING PHY XXXXXX DATE XXXXXXXXXXX CLIN SUC XXXX DATE/TIME XXXXXXXXXXXXX !7
SIMARD XXXX ROOM XXXXXX BED XXX DATE/TIME XXXXXXXXXXXXXXX
10|STATUS: ABSENT XX CASUALTY XXX MEB X EAGS/ETS XXXXXXXXXX LENGTH SVC XXXX | 10
                                                                 111
111
                         *** ENTRANCE DATA ***
                                                                 112
                                                  CLERK XXX
                                                                 113
131ADMITTING PHYSICIAN xxxxxx
14 PREVIOUS ADM XXX
                            PROJECTED DISP: TYPE xxxx DATE xxxxxxxxxx
16 I HEAL CARD X
                                                                 117
       1 - INPATIENT PRODUCTS
                                       3 - RETURN TO ENTRANCE
                                                                 120
       2 - VIEW NEXT SEGMENT
                                       4 - SELECTION TABLE
201
211
221ENTER SELECTION:
                                                                 123
231
```

Figure 6-1. PRIMARY ADMISSION SCREEN

- (1) <u>SOURCE ADM</u>. Code for the type of this inpatient admission (e.g., "DIR" for "direct," "TFR" for "transfer"). Table 2001.
- (2) <u>REG NO</u>. The 7-digit number that uniquely identifies the record of this inpatient episode. Can be assigned automatically by the system or manually by the user, depending on the choice of the MTF as indicated through the System Management function. If numbers are being assigned by the system, this field will display a register number when the primary Admission Screen for the new admission is first displayed. If numbers are being entered manually, the user can enter it by typing over whatever number is displayed. An 8th digit is the newborn suffix (Air Force only).
- (3) ADM DATE/TIME. Date and time of the admission.
- (4) ATTENDING PHY. The code for the physician attending this patient. From Table 1004.
- (5) <u>DATE</u> when the attending physician began treatment of the patient. Defaults to the date in the ADM DATE/TIME field for new admissions.
- (6) <u>CLIN SVC</u>. Code designating the clinical service to which the patient was assigned. Table 2005.
- (7) <u>DATE/TIME</u> when the clinical service assignment was made. Defaults to the admission date/time for new admissions.
- (8) WARD. ID of ward to which was assigned. Table 8010.
- (9) ROOM. Number of patient's room. Free text.
- (10) BED. Number of the bed to which the patient is assigned.
- (11) <u>DATE/TIME</u> when the patient was assigned to a ward, room, and bed. Defaults to the admission date/time for new admissions.
- (12) TYPE CASE. Code indicating the type of medical case and its cause (e.g., disease, assault, battlefield injury, etc.). From Table 2004.
- (13) ADM DIAG: CODE. The International Classification of Diseases code that indicates the diagnosis made at admission. From ICD code table.
- (14) <u>TEXT</u>. The textual description of the diagnosis made at admission. 25 characters. Defaults to the text description of the ICD code as it appears in the table.

Data Chart 6-1. PRIMARY ADMISSION SCREEN

- (15) STATUS: ABSENT. Code indicating the hospitalization status of the patient. Table 2002.
- (16) <u>CASUALTY</u>. Patient's casualty status. Indicates the seriousness of the patient's condition. Table 2011.
- (17) <u>MEB</u>. 1-character code indicating patient's Medical Evaluation Board (MEB) status. For active-duty patients only. Table 2010.
- (18) <u>EAOS/ETS</u>. Expiration of term of service. The date on which the patient is to be released from service, if active duty.
- (19) LENGTH SVC. Length of time the patient has been on active duty. Table 2014.

ENTRANCE DATA SEGMENT

- (20) ADMITTING PHYSICIAN. The physician authorizing the admission. Table 1004.
- (21) CLERK. Initials of the clerk entering the admission. 3 characters.
- (22) PREVIOUS ADM. If the patient has been admitted to this MTF before, this field should contain "Y" for "yes," and the year of the admission. For example, "Y83" means that the patient was admitted in 1983. "N" in this field means the patient has not been admitted to this facility.
- (23) PROJECTED DISP: TYPE. Code for the disposition type that is expected for this patient (e.g., returned to duty, transferred to another MTF, AWOL, deceased). Table 2007.
- (24) <u>DATE</u>. The date on which this patient is expected to be dispositioned.
- (25) ADM REMARKS. 65 spaces available for free-text remarks about the admission.
- (26) MEAL CARD. A "Y" in this field indicates that the patient has a meal card (patient must be active duty). (Air Force only.)
- (27) HR, DR, SR, PR, OR, PE. A "Y" after any of these fields indicates that a record, or orders, or personal effects have been received for this patient. The fields are: HR = health record, DR = dental record, SR = service record, PR = pay record, OR = orders, PE = personal effects. (Navy only.)

Data Chart 6-1 (continued). PRIMARY ADMISSION SCREEN

6.2.1 New Admissions. The Admission Screen appears after registration has been completed for a new patient, if the user chose Admission processing from the User Entry Menu Screen. At this point the Admission Screen displays only the patient data entered in PTID and Registration.

After data on the new admission has been entered on the primary Admission Screen, a series of screen segments are displayed in place of the Entrance Data segment. The user can enter data on each segment. When the user has gone through all the segments applicable to the particular patient, the new admission is complete.

For each new admission, the Emergency Data segment will be displayed. The remaining segments are displayed when the patient data indicates they are applicable. These segments, the order in which they appear, and the reason they are displayed are listed in the following chart.

1.	Newborn Admission	If patient is a newborn (as indicated by SOURCE ADM field; not used by Air Force).
2.	Transfer-In	If patient has transferred into this MTF (as indicated by SOURCE ADM).
3.	Emergency Data	For every admission.
4.	Cause of Injury	If the patient was admitted for treat- ment of an injury (as indicated by TYPE CASE field).
5.	Absent Status	If absent status is anything other than Bed Occupied.
6.	Casualty Status	If patient has casualty status (as indi- cated by CASUALTY STATUS field).
7.	Medical Evaluation Board (MEB) Status	If patient has MEB status (as indicated by MEB STATUS field).

The following paragraphs describe each segment.

a. Newborn Admission Segment (Figure 6-2). This segment is displayed if the user has indicated in the SOURCE OF ADM field that this patient is a newborn (i.e., a live birth in this MTF). It contains one field, MOTHER'S REG NO, which must be filled in by the user. (The baby's mother must have been admitted before the baby.) The system checks to make sure that the mother's record is on file, that she is a female, and that her status is currently Bed Occupied. When a valid register number for the mother is entered, the next segment is displayed.

CONTROL CONTRO

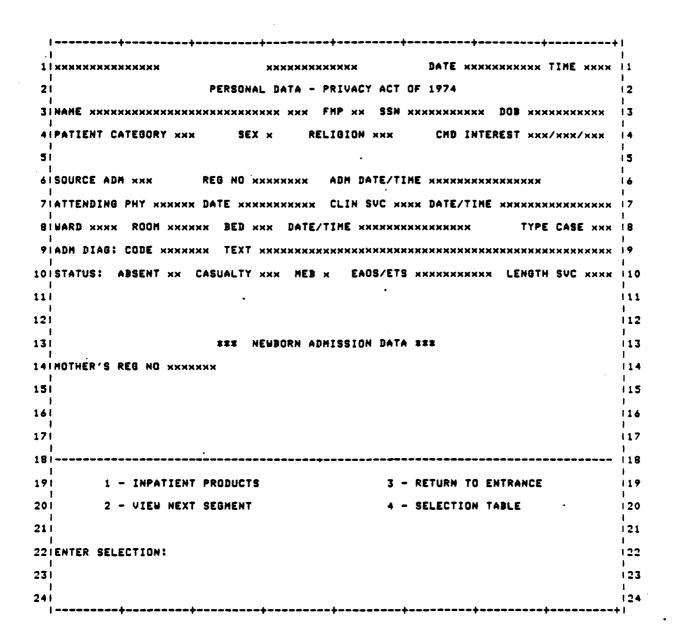


Figure 6-2. ADMISSION - NEWBORN ADMISSION SEGMENT



- b. <u>Transfer-In Segment (Figure 6-3)</u>. This segment is displayed if the user has indicated in the SOURCE OF ADM field that this patient has transferred into this MTF. Data Chart 6-2 describes the data on the Transfer-In segment.
 - (1) <u>INITIAL ADMISSION MTF</u>. Code of the facility where the initial hospitalization for this episode took place.
 - (2) $\underline{\text{ADMISSION DATE}}$. Date when the patient was admitted to the previous MTF.
 - (3) <u>COUNTRY OF INITIAL ADMISSION</u>. Code of the country in which the previous MTF is located (Army only).

Data Chart 6-2. ADMISSION - TRANSFER-IN SEGMENT

```
PERSONAL DATA - PRIVACY ACT OF 1974
41PATIENT CATEGORY XXX
                       SEX x
                               RELIGION XXX
                                             CMD INTEREST xxx/xxx/xxx
61SOURCE ADM xxx
                   REG NO XXXXXXX
                                 ADM DATE/TIME XXXXXXXXXXXXXXX
71ATTENDING PHY XXXXXX DATE XXXXXXXXXXXXXX CLIN SUC XXXX DATE/TIME XXXXXXXXXXXXXXX
SIWARD XXXX ROOM XXXXXX BED XXX DATE/TIME XXXXXXXXXXXXXXXX
10|STATUS: ABSENT xx CASUALTY xxx HEB x EAGS/ETS xxxxxxxxxxx LENGTH SVC xxxx | 10
                                                                   111
121
                                                                   112
                      *** TRANSFER-IN DATA ***
131
                                                                   113
14 INITIAL ADMISSION HTF xxxx
                                 ADMISSION DATE xxxxxxxxxxx
15 COUNTRY OF INITIAL ADMISSION xx
                                                                   115
161
                                                                   116
171
       1 - INPATIENT PRODUCTS
                                       3 - RETURN TO ENTRANCE
                                                                   119
        2 - VIEW NEXT SEGMENT
201
                                        4 - SELECTION TABLE
                                                                   121
22 | ENTER SELECTION:
                                                                   122
231
                                                                   123
```

Figure 6-3. ADMISSION - TRANSFER-IN SEGMENT

c. <u>Emergency Data Segment</u> (Figure 6-4). The Emergency Data segment is used to record data that would be needed in any emergency involving this patient (see Data Chart 6-3). It is displayed for every new admission, and is usually the first segment to appear after the user has filled out the primary Admission Screen.

When the emergency data for a patient already exists on the system, that data will be displayed when this segment first appears. A patient's emergency data may already be on the system if: (1) there is a record of a previous admission for the patient or for the patient's sponsor, or (2) a home address was entered for the patient on the Registration Screen. The user can change this defaulted data if necessary. After processing is complete on this segment, the next segment in the series is displayed.

- (1) <u>NEXT OF KIN: NAME</u>. Name of the legal next-of-kin to be notified for all legal changes in the patient's statuses.
- (2) RELATION. Relationship of the next-of-kin to the patient.
- (3) ADDRESS. Street name and number and apartment number of next-of-kin.
- (4) ZIP CODE of next-of-kin.
- (5) CITY of next-of-kin.
- (6) STATE of next-of-kin.
- (7) PHONE number of next-of-kin.
- (8) <u>EMERGENCY: NAME</u>. Name of the person to be contacted in case of emergency regarding this patient.
- (9) RELATION. Relationship of the emergency contact to the patient.
- (10) ADDRESS. Street name and number and apartment number of emergency contact.
- (11) ZIP CODE of the emergency contact.
- (12) CITY of the emergency contact.
- (13) STATE of the emergency contact.
- (14) PHONE number of the emergency contact.

Data Chart 6-3. ADMISSION - EMERGENCY DATA SEGMENT

		ļ.
1	ининининининининининин DATE инининин TIHE инининин TIHE инининин ТIHE ининин ТIHE инининин ТIHE инининин ТIHE ининин ТIHE инининин ТIHE ининин н ТIHE ининин н н ТIHE инининин ТIHE инининин ТIHE инининин ТIHE ининининин ТIHE ининининин ТIHE ининининин ТIHE инининининин ТIHE инининининининининининин ТIHE ининининининининининининининининининин	11
2	PERSONAL DATA - PRIVACY ACT OF 1974	12
3	NAME ининикимикимикимикимиким ими FMP им SSN ининикими DOB ининикимики	1 1 3
4	PATIENT CATEGORY XXX SEX X RELIGION XXX CHD INTEREST XXX/XXX	
5		15
6	SQURCE ADM XXX REG NO XXXXXXXX ADM DATE/TIME XXXXXXXXXXXXX	1 16
7	I ATTENDING PHY XXXXXX DATE XXXXXXXXXXX CLIN SVC XXXX DATE/TIME XXXXXXXXXXXXXXXXX	1 17
8	! Ward xxxx room xxxxxx bed xxx date/time xxxxxxxxxxxxxxxxxx	18
9	 ADM DIAG: CODE xxxxxxx	 9
10	! Status: absent xx casualty xxx meb x = eaos/ets xxxxxxxxxx length svc xxxx	110
11	*** EHERGENCY DATA ***	111
12	I INEXT OF KIN: NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1 112
13	I I Address жүхүүхүүхүүхүүхүүхүү ZIP Code жүхүүхүх	 13
14	; CITY אאאאאאאאאאאאאאאאאא STATE אא PHONE אאאאאאאאאאאאאאאאא	1114
15	 EHERGENCY: NAME xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	ا 115
16	ADDRESS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	116
17	CITY XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	 17
18		 18
19		1 119
20	I 2 - VIEW NEXT SEGMENT 4 - SELECTION TABLE	I. 120
21		121
22	I Enter Selection:	1 122
23		123
24		124
•		1

Figure 6-4. ADMISSION - EMERGENCY DATA SEGMENT

- d. <u>Cause of Injury Segment</u> (Figure 6-5). This segment is displayed if the TYPE CASE field indicates that the patient's hospitalization is the result of an injury. On this segment the user enters data on that injury, after which the next segment in the series is displayed. See Data Chart 6-4 for data descriptions.
 - (1) MILITARY THEATER OF OPERATIONS. Code for the theater of operations in which the injury took place. Table 2008. (Navy only.)
 - (2) ON DUTY FLAG. Indicates whether the injury occurred when the patient was on duty.
 - (3) <u>CAUSE OF INJURY (CODE)</u>. Codes indicating the class of trauma and the causative agent for the injury. Table 2009.
 - (4) (TEXT). Free text describing the injury and place injury occurred.

Data Chart 6-4. ADMISSION - CAUSE OF INJURY SEGMENT

DATE XXXXXXXXXX TIME XXXX 11 PERSONAL DATA - PRIVACY ACT OF 1974 41PATIENT CATEGORY xxx SEX x RELIGION xxx CMD INTEREST xxx/xxx/xxx 51 REG NO XXXXXXXX ADM DATE/TIME XXXXXXXXXXXXXXXXXX 61SOURCE ADM xxx 71ATTENDING PHY XXXXXX DATE XXXXXXXXXX CLIN SVC XXXX DATE/TIME XXXXXXXXXXXXX 17 SJWARD XXXX ROOM XXXXXX BED XXX DATE/TIME XXXXXXXXXXXXXX 10/STATUS: ABSENT XX CASUALTY XXX MEB X EAGS/ETS XXXXXXXXXXX LENGTH SVC XXXX 110 111 111 121 *** CAUSE OF INJURY DATA *** 112 131 14 INILITARY THEATER OF OPERATIONS XX ON DUTY FLAG X 171 117 181---191 1 - INPATIENT PRODUCTS 3 - RETURN TO ENTRANCE 119 2 - VIEW NEXT SEGMENT 4 - SELECTION TABLE 201 121 211 221ENTER SELECTION: 122 231

Figure 6-5. ADMISSION - CAUSE OF INJURY SEGMENT

e. Absent Status Segment (Figure 6-6). The Absent Status segment is displayed on a new admission whenever the absent status is anything other than Bed Occupied, or whenever the absent status is changed. When this segment is first displayed for a new admission, it shows the absent status that was entered for this patient on the primary screen, and defaults its effective date and time to the admission date and time. (See Data Chart 6-5.)

If the initial absent status is not Bed Occupied, two A&D transactions will be generated—one for the admission event, and one for the change of status out.

An absent status change from an out to an in status must be entered on the primary Admission Screen so that the new ward can be entered. An absent status change from an in to an out status can be made directly on the absent status segment. The ward will automatically be cleared by the system.

- (1) ABS STATUS. Indicates the patient's hospitalization status. Table 2002.
- (2) <u>EFF DATE/TIME</u>. Date and time when this absent status became effective. Defaults to admission date and time on a new admission.
- (3) <u>RETURN DATE/TIME</u>. Date and time when patient who is absent from the MTF is expected to return. Required for certain "out" statuses as specified in the absent status table (Table 2002).
- (4) <u>FACILITY TYPE</u>. Code indicating the type of facility in which an absent sick patient is located. Table 2015.
- (5) <u>COORD MED OFFICER</u>. Code for this facility's health care provider responsible for the absent sick patient. Table 1004.
- (6) NON-MILITARY: NAME. Name of the hospital where the absent sick patient is located.
- (7) ADDRESS. Street name and number of non-military hospital.
- (8) ZIP CODE of the non-military hospital.
- (9) CITY of non-military hospital.
- (10) STATE of non-military hospital. Table 1015.

Data Chart 6-5. ADMISSION - ABSENT STATUS SEGMENT

```
DATE XXXXXXXXXX TIME XXXX 11
                  PERSONAL DATA - PRIVACY ACT OF 1974
31NAME ининикиминикиминикиминикими ини FMP им SSN инининиким DOB ининикими (3
                             RELIGION xxx
                                           CMD INTEREST xxx/xxx/xxx
                  REG NO XXXXXXXX ADM DATE/TIME XXXXXXXXXXXXXXX
71ATTENDING PHY XXXXXX DATE XXXXXXXXXXXX CLIN SUC XXXX DATE/TIME XXXXXXXXXXXXXXX
BIWARD XXXX ROOM XXXXXX BED XXX DATE/TIME XXXXXXXXXXXXXXX
10:STATUS: ABSENT XX CASUALTY XXX MEB x EAGS/ETS XXXXXXXXXX LENGTH SYC XXXX !10
111
                     *** ABSENT STATUS DATA ***
12!ABS STATUS XX EFF DATE/TIME XXXXXXXXXXXXXXXXX RETURN DATE/TIME XXXXXXXXXXXXXX !12
131FACILITY TYPE xxx
                           COORD MED OFFICER XXXXXXXXXXXXXXXXXXXXXXXXX
141NON-HILITARY:
                 201
       2 - VIEW NEXT SEGMENT
                                      4 - SELECTION TABLE
                                                               120
                                                               121
221ENTER SELECTION:
                                                               122
231
                                                               123
```

Figure 6-6. ADMISSION - ABSENT STATUS SEGMENT

- (11) PHONE number of non-military hospital.
- (12) <u>CIVILIAN PHYSICIAN</u>. Name of civilian physician attending the patient.
- (13) PHONE number of civilian physician.

Data Chart 6-5 (continued). ADMISSION - ABSENT STATUS SEGMENT

- f. <u>Casualty Status Seqment</u> (Figure 6-7). This segment is displayed to collect data on casualty status (see Data Chart 6-6, below). If the status is Very Seriously III (VSI), Seriously III (SI), or Special Category (SC), data on this patient will be included on the Roster of VSI/SI/SC Patients (see Part III, Outputs).
 - (1) <u>CASUALTY STATUS</u>. Code indicating the seriousness of the patient's condition. Table 2011.
 - (2) PROGNOSIS. Code indicating patient's estimated recovery possibility.
 - (3) CASUALTY DIAGNOSIS. Free text.
 - (4) DATE NEXT OF KIN LAST NOTIFIED of the casualty status.
 - (5) <u>DATE STATUS CHANGE</u>. Date showing any change in the status. Filled in automatically by the system. Can be updated.
 - (6) <u>DATE PLACED ON CASUALTY ROSTER</u>. Filled in by the system. Can be updated.
 - (7) <u>DATE REMOVED FROM ROSTER</u>. Date when status changed to non-casualty. Filled in automatically by system, and can be updated.
 - (8) <u>DATE NOTIFIED HIGHER COMMAND</u>. Date on which higher command was notified of the casualty status. Air Force and Navy only.

Data Chart 6-6, ADMISSION - CASUALTY STATUS SEGMENT

```
DATE XXXXXXXXXXX TIME XXXX II
                 PERSONAL DATA - PRIVACY ACT OF 1974
REG NO 'XXXXXXXX ADM DATE/TIME XXXXXXXXXXXXXXX
SIWARD XXXX ROOM XXXXXX BED XXX DATE/TIME XXXXXXXXXXXXX
101STATUS: ABSENT XX CASUALTY XXX HEB X
                                EAGS/ETS XXXXXXXXXX LENGTH SVC XXXX 110
                                                           111
                    *** CASUALTY STATUS DATA ***
                                                           112
131CASUALTY STATUS xxx
                                PROGNOSIS xx
141CASUALTY DIAGNOSIS XXXXXXXXXXXXXXXXXXXXXXXXXX
15!DATE NEXT OF KIN LAST NOTIFIED XXXXXXXXXX DATE STATUS CHANGE XXXXXXXXX
16 DATE PLACED ON CASUALTY ROSTER XXXXXXXXXX BATE REMOVED FROM ROSTER XXXXXXXXXX 116
191
       1 - INPATIENT PRODUCTS
                                   3 - RETURN TO ENTRANCE
201
       2 - VIEW NEXT SEGMENT
                                   4 - SELECTION TABLE
                                                           120
                                                           121
22 | ENTER SELECTION:
                                                           122
231
                                                           123
```

Figure 6-7. ADMISSION - CASUALTY STATUS SEGMENT

- g. Medical Evaluation Board (MEB) Status Segment (Figure 6-8). This segment is displayed to collect data on MEB status (see Data Chart 6-7). The MEB Status segment is displayed if the MEB status is initially entered or changed on the primary Admission Screen, or if the user chooses the "update MEB segment" option from the selection table.
 - (1) MEB CANDIDATE. Single-character code indicating the Medical Evalua-Board status of the patient. If the user enters "P" ("potential candidate"), the DATE IDENTIFIED field will default to the current date. If the user enters "R" ("resolved"), the DATE RESOLVED field will default to the current date. For active-duty patients only. Table 2010.
 - (2) <u>DATE IDENTIFIED</u>. Date when an MEB status was first entered for this patient.
 - (3) <u>DATE CONFIRMED</u>. Date when an MEB status of "C" ("confirmed") was entered.
 - (4) DATE RESOLVED. Date when a status of "R" ("resolved") was entered.
 - (5) MEB REMARKS. Free text.

Data Chart 6-7. ADMISSION - MEB STATUS SEGMENT

```
-------
                     XXXXXXXXXXX
                PERSONAL DATA - PRIVACY ACT OF 1974
SEX x RELIGION xxx
                                     CMD INTEREST xxx/xxx/xxx
41PATIENT CATEGORY XXX
                                                       15
              REG NO XXXXXXXX ADM DATE/TIME XXXXXXXXXXXXXXXX
SISOURCE ADM XXX
71ATTENDING PHY XXXXXX DATE XXXXXXXXXX CLIN SUC XXXX DATE/TIME XXXXXXXXXXXX 17
SIWARD XXXX ROOM XXXXXX BED XXX DATE/TIME XXXXXXXXXXXXXXX
101STATUS: ABSENT XX CASUALTY XXX HEB X EAGS/ETS XXXXXXXXXX LENGTH SVC XXXX !10
11 i
121
                                                       112
                   *** HEB STATUS DATA ***
                                                       113
                                    DATE IDENTIFIED XXXXXXXXXX 114
14!HEB CANDIDATE ×
                                    DATE RESOLVED XXXXXXXXXX
151DATE CONFIRMED XXXXXXXXXX
                                                       115
116
                                                       117
171
                                3 - RETURN TO ENTRANCE
191
     1 - INPATIENT PRODUCTS
                                4 - SELECTION TABLE
201
      2 - VIEW NEXT SEGMENT
                                                       120
211
                                                       121
22 LENTER SELECTION:
                                                       122
                                                       123
231
```

Figure 6-8. ADMISSION - MEDICAL EVALUATION BOARD STATUS (MEB) SEGMENT



6.2.2 Special Admissions.

6.2.2.1 Preadmissions. Preadmitting a person means filling in the Registration and Admission Screens for that person before his or her actual admission date. The user can reserve a bed for that patient by entering a ward assignment. When the person actually arrives to be admitted, the user may need to make only minor adjustments to the record, thus speeding up the Admission function.

The Admission Screen is filled in for a preadmission the same way as for admissions except that a preadmission code is entered in the SOURCE ADM field. Although a register number will appear on the screen if register numbers are being assigned automatically, this number will not actually be assigned to the record if the source of admission indicates this is a preadmission.

To convert a preadmission to an admission, the user enters an appropriate source of admission code and the actual date and time of admission.

An admission can be changed to a preadmission, and preadmissions can be cancelled, just as admissions can, by using the Admission Cancellation segment. See section 6.2.3.

6.2.2.2 Carded for Record Only and Emergency Room Death Cases (Army and Air Force Only). "Carded for Record Only" usually refers to patients who were dead on arrival at the MTF. Emergency Room Death refers to someone who has died in the Emergency Room before admission to the MTF. To admit a CRO or ERD case, the user enters a source of admission of CRO or ERD, an absent status of CR, and a clinical service appropriate for CRO or ERD cases. The Emergency Data and Absent Status segments will be displayed next, and then the Disposition segment (see section 8.1). In other words, CRO and ERD patients are admitted and then immediately dispositioned. The system will treat either as dispositioned patients. If the CRO or ERD should be cancelled later, this is done via the Disposition function (section 8.4.1).

- 6.2.3 The Admission Sub-Menu. The user can use the options listed on the Admission sub-menu after processing the series of segments for a new admission, or when processing an already existing record. There are a total of 12 sub-menu options; the complete sub-menu is displayed when the user selects option 4, SELECTION TABLE.
- a. <u>Inpatient Products</u>. This option displays the Inpatient Products segment (Figure 6-9), from which the user can request printing of Admission Forms (Army and Navy only), Index (3x5 or 5x8) Cards, and inpatient embossed cards, all of which contain information on the admission. Index cards are printed in sets; the number of cards in each set is specified on the MTF Profile in System Management (see section 11.4). The user can print as many sets as desired. On a new admission, one Admission Form and one set of Index Cards will be produced unless the user changes the default request on this segment. See Part III, Outputs, for details on the contents of these products.
- b. <u>View Next Segment</u>. This option displays the next segment in the order discussed in section 6.2.1, even if it is not relevant to the patient record being accessed.
- c. Return to Entrance. This option redisplays the Entrance Data segment when another segment is displayed. (However, neither this nor any other option can be selected when the series of segments is being displayed automatically for a new admission, as described in section 6.2.1.)
- d. <u>Selection Table</u>. This option causes the Entrance Data area of the screen to be replaced by the rest of the Admission sub-menu (Figure 6-10).

Selections 5 through 11 (e through k, below) display the screen segment indicated and allow the user to update it.

- e. Update Newborn Admission Data.
- f. Update Transfer-In Data.
- g. Update Emergency Data.
- h. Update Cause of Injury Data.
- i. Update Absent Status Data.
- j. Update Casualty Status Data.
- k. Update MEB Status Data.

```
XXXXXXXXXXX
                   PERSONAL DATA - PRIVACY ACT OF 1974
                                                                  12
SEX x RELIGION xxx
                                            CHD INTEREST xxx/xxx/xxx
41PATIENT CATEGORY XXX
51
                 REG NO xxxxxxxx ADM DATE/TIME xxxxxxxxxxxxxxx
61SOURCE ADM xxx
7|ATTENDING PHY XXXXXX DATE XXXXXXXXXXX CLIN SUC XXXX DATE/TIME XXXXXXXXXXXXXXX 17
BIWARD XXXX ROOM XXXXXX BED XXX DATE/TIME XXXXXXXXXXXXXXXX
10 STATUS: ABSENT XX CASUALTY XXX MEB X EAGS/ETS XXXXXXXXXXXXXX LENGTH SVC XXXX !10
                                                                  111
                      *** INPATIENT PRODUCTS ***
                                                                  112
121
                                                                  113
14 INUMBER OF INDEX CARDS REQUESTED ×
15 NUMBER OF EMBOSSED CARDS REQUESTED ×
                                                                  115
16 INUMBER OF ADMISSION FORMS x
                                                                  116
171
                                                                  118
      1 - INPATIENT PRODUCTS
                                      3 - RETURN TO ENTRANCE
                                                                  119
191
                                       4 - SELECTION TABLE
                                                                  120
201
       2 - VIEW NEXT SEGMENT
                                                                  121
211
221ENTER SELECTION:
                                                                  122
                                                                  123
231
```

Figure 6-9. ADMISSION - INPATIENT PRODUCTS SEGMENT

- 1. Admission Cancellation. This option displays the Admission Cancellation segment (Figure 6-11) and allows the user to:
 - (1) Cancel an admission, by entering a cancel admission code in the SOURCE ADM field.
 - (2) Cancel a preadmission, by entering a cancel preadmission code in SOURCE ADM.
 - (3) Change an admission to a preadmission, by entering a preadmission code in SOURCE ADM.

Admission cancellation cannot be used on a new admission that has just been entered but not yet stored. See Data Chart 6-8.

- (1) <u>SOURCE ADM</u>. Code for the type of inpatient admission (e.g., direct admission, transfer, etc.). Table 2001.
- (2) CLERK. Initials of clerk entering data in this segment.
- (3) <u>AUTHORIZING PHYSICIAN</u>. Code for the physician authorizing the cancellation.
- (4) DATE OF CANCELLATION.
- (5) REASON FOR CANCELLATION. Free text.

Data Chart 6-8. ADMISSION - ADMISSION CANCELLATION SEGMENT

```
DATE XXXXXXXXXX TIME XXXX 11
                  PERSONAL DATA - PRIVACY ACT OF 1974
                                                             12
RELIGION XXX
                                         CMB INTEREST xxx/xxx/xxx
61SGURCE ADM xxx
                 REG NO XXXXXXX
                              ADM DATE/TIME XXXXXXXXXXXXXXX
THATTENDING PHY XXXXXXX DATE XXXXXXXXXXX CLIN SUC XXXX DATE/TIME XXXXXXXXXXXXXXX 17
BIWARD XXXX ROOM XXXXXX BED XXX DATE/TIME XXXXXXXXXXXXXXXX
10|STATUS: ABSENT XX CASUALTY XXX MEB X EAGS/ETS XXXXXXXXXX LENGTH SUC XXXX | 10
111
                                                             111
                    *** ADMISSION CANCELLATION ***
                                                             112
131SOURCE ADM xxx
14 | AUTHORIZING PHYSICIAN XXXXXX
                                    DATE OF CANCELLATION XXXXXXXXXX
115
161
171
                                                             117
181-
       1 - INPATIENT PRODUCTS
                                    3 - RETURN TO ENTRANCE
                                                             119
201
       2 - VIEW NEXT SEGMENT
                                    4 - SELECTION TABLE
211
                                                             121
221ENTER SELECTION:
                                                             122
231
                                                             123
```

Figure 6-11. ADMISSION - ADMISSION CANCELLATION SEGMENT

SECTION 7. TRANSFER SCREENS

7.1 Transfer Function - Overview. Through this function the user keeps track of a patient's transfers within the hospital, such as changes in ward, clinical service, or physician assignments. (The Transfer function is not concerned with transfers into or out of the MTF.) Transfer consists of the same screens as Admission. Transfer can be used to perform all the functions available in Admission except admitting new patients, cancelling admissions and preadmissions, and changing preadmissions to admissions (and vice versa). The purpose of the Transfer function is to make most Admission processing available to many users, but to restrict the number of sites within an MTT where new admissions and admission cancellations can be performed.

Selecting Transfer on the User Entry Menu calls up the PTID Screen, through which the user locates the patient record to be processed. Only records of patients who have been registered and admitted are accessible. When the record is located, the primary Admission Screen is displayed. All the Admission screen segments are available except Admission Cancellation. See section 6 for examples and descriptions of these screens.

SECTION 8. DISPOSITION SCREENS

8.1 Disposition Function - Overview. Through Disposition the user enters data about the patient's discharge from the MTF. When dispositioning mothers of newborns, the Disposition function prompts the user to disposition the newborn or change it to pay status. This function is also used to cancel dispositions.

When Disposition is selected from the User Entry Menu, the PTID Screen is displayed, and the user can locate the patient record to be processed. If the patient has been dispositioned and Clinical Records processing has begun on that record, it will not be available in Disposition. If not, the system displays the primary Disposition Screen when the record is located (Figure 8-1 and Data Chart 8-1).

The primary Disposition Screen consists of two segments: Admission Summary and Disposition. The Admission Summary contains the same data as the Admission Data segment at the top of the Admission Screen. It is for review only and cannot be updated in Disposition. The Disposition segment contains data fields related to the disposition itself.

The Disposition segment can be overlaid by the Newborn Disposition, Disposition Cancellation, or Newborn Disposition Cancellation segments.

See Data Chart 6-1 for a description of the fields in the Admission Summary.

- (1) <u>DISPOSITION TYPE</u>. Code indicating the patient's status at the end of hospitalization. Table 2007.
- (2) <u>DISPOSITION DATE/TIME</u>. Date and time when the patient left the hospital's care.
- (3) MTF TRANSFERRED. If the disposition type indicates that the patient is transferring to another MTF, the code for that MTF is entered here. Table 1005.
- (4) CLERK. Initials of the clerk entering the disposition.
- (5) PHYSICIAN ORDERING DISP. Code for the physician ordering the disposition. Table 1004.
- (6) PHYSICIAN AUTHENTICATING DISP. Code for the physician who authenticates the disposition. Table 1004.

Data Chart 8-1. PRIMARY DISPOSITION SCREEN

```
PERSONAL DATA - PRIVACY ACT OF 1974
41PATIENT CATEGORY xxx
                     SEX x RELIGION xxxx
                                           CHB INTEREST XXX/XXX/XXX
61SOURCE ADM xxx REG NO xxxxxxxx ADM DATE/TIME xxxxxxxxxxxxxx
71ATTENDING PHY XXXXXX DATE XXXXXXXXXX CLIN SVC XXXX DATE/THE XXXXXXXXXXXXXXX 17
8!WARD xxxx ROOM xxxxxx BED xxx DATE/TIME xxxxxxxxxxxxxxx
                                                   TYPE CASE XXX 18
91ADM DIAG: CODE xxxxx
                    10) STATUS: ABSENT XX CASUALTY XXX HEB X EAGS/ETS XXXXXXXXXX LENGTH SVC XXXX 110
                                                               111
                    *** PATIENT DISPOSITION ***
121
                                                               112
131
                                                               113
141DISPOSITION TYPE XXXX
                               DISPOSITION DATE/TIME XXXXXXXXXXXXXXXX
15IMTF TRANSFERRED XXXXXX
                              CLERK xxx
                                                               115
16/PHYSICIAN ORDERING DISP xxxxxx PHYSICIAN AUTHENTICATING DISP xxxxxx
                                                               116
                                                               117
                                                              - 118
                          2 - VIEW ADMISSION DATA
1911 - CANCEL DISPOSITION
                                                               119
201
                                                               120
                                                               121
221ENTER SELECTION:
231
                                                               123
```

Figure 8-1. PRIMARY DISPOSITION SCREEN

- 8.2 Dispositioning a Patient. If the record indicates that this is a current inpatient, the user can disposition the patient by entering a disposition type and filling out the other required fields on the Disposition segment. If the patient is active duty, the user must enter a disposition type that is valid for active-duty patients.
- 8.3 Newborn Disposition Segment. The Newborn Data segment is displayed automatically when the user has dispositioned a mother of a nondispositioned newborn (see Figure 8-2). This segment contains the same data fields as the Disposition segment, with the addition of the infant's register number, FMP, and SSN. A sub-menu is displayed with this segment, and the user must use one of the options listed: either disposition the baby (option 1), or change it to pay status (option 2). If the user chooses to change the baby's status, the screen will display a SOURCE ADM field in which the user enters the pay status code. A change to pay status can only be made as a result of the mother's disposition.

If a multiple birth is associated with the mother's record, the system will display a Newborn Disposition segment for each infant in turn.

:		l
1		1
2	PERSONAL DATA - PRIVACY ACT OF 1974	12
3	NAME инжимимимимимимимимимимимимимимимимимими	i 3
4	PATIENT CATEGORY XXX SEX X RELIGION XXXX CHD INTEREST XXX/XXX/XXX	! ! 4
5		15
6	SOURCE ADM XXX REG NO.XXXXXXXXX ADM DATE/TIME XXXXXXXXXXXXXXXXX	 6
7	ATTENDING PHY XXXXXXX DATE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1 ! 7
8	WARD XXXX ROOM XXXXXX BED XXX DATE/TIME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
9	ADM DIAG: CODE хинихих ТЕХТ хихихихихихихихихихихихихихихихихихихи	19
10	STATUS: ABSENT XX CASUALTY XXX MEB X EAGS/ETS XXXXXXXXXXXXX LENGTH SVC XXXX	110
11		111
12	*** NEWBORN DISPOSITION ***	112
13	REG NO XXXXXXXX NAME XXXXXXXXXXXXXXXXXXXXXXXX FMP XX DOB XXXXXXXXXXXX	113
14		14
15		15
16	PHYSICIAN ORDERING DISP xxxxxx PHYSICIAN AUTHENTICATING DISP xxxxxx	116
17		117
18		•
19	·	19
20		20
21		21
22		22
23		23
24	 	24
	·	•

Figure 8-2. DISPOSITION - NEWBORN DISPOSITION SEGMENT

- 8.4 The Disposition Sub-Menu. The Disposition sub-menu is displayed when the user has just dispositioned a patient but has not yet left the screen, or when processing the record of a previously dispositioned patient. The paragraphs to follow describe the functions available.
- 8.4.1 Cancel Disposition. The user can cancel any disposition, except one that was just entered but has not yet been stored on the system. When this option is selected, the Disposition Cancellation segment is displayed (Figure 8-3 and Data Chart 8-2).
 - (1) WARD from which the patient was dispositioned or to which the patient will be reassigned if the disposition is cancelled.
 - (2) ROOM to which patient was assigned.
 - (3) <u>BED</u> to which patient was assigned.
 - (4) $\underline{\text{DATE/TIME}}$ when last ward assignment was made. Should be updated if the ward is changed.
 - (5) CANCEL DATE. Date on which the disposition is cancelled.
 - (6) <u>AUTHORIZING PHYSICIAN</u>. Code for the physician authorizing the cancellation. Table 1004.
 - (7) CLERK. Initials of the clerk entering the cancellation.
 - (8) REASON FOR CANCELLATION. Free text.

Data Chart 8-2. DISPOSITION - DISPOSITION CANCELLATION SEGMENT

!		1
1	HERRICH HERRERE SATE HERRERERE	1
2	PERSONAL DATA - PRIVACY ACT OF 1974	12
3	NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	13
4	PATIENT CATEGORY XXX SEX X RELIGION XXXX CHD INTEREST XXX/XXX	14
5	-	15
6	SOURCE ADM XXX REG NO XXXXXXXX ADM DATE/TIME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	16
7	ATTENDING PHY XXXXXX DATE XXXXXXXXXX CLIN SUC XXXX DATE/TIME XXXXXXXXXXXXX	17
8	HARD XXXX ROOM XXXXXX BED XXX DATE/TIME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	18
9	ADH DIAG: CODE ххххххх техт ххххххххххххххххххххххххх	19
10	STATUS: ABSENT XX CASUALTY XXX MEB X EAGS/ETS XXXXXXXXXXX LENGTH SVC XXXX	110
11		111
12	*** DISPOSITION CANCELLATION ***	112
13		113
14	WARD XXX ROOM XXXX BED XX DATE/TIME HANNANANANANANANANANANANANANANANANANANA	114
15	CANCEL DATE XXXXXXXXXXX AUTHORIZING PHYSICIAN XXXXXXX CLERK XXX	115
16	REASON FOR CANCELLATION XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	116
17		! 17
18		118
19	1 - CANCEL DISPOSITION 2 - VIEW ADMISSION DATA	119
20		120
21		121
22	I IENTER SELECTION	155
23	! !	123
24	l P	I 124
		1

Figure 8-3. DISPOSITION - DISPOSITION CANCELLATION SEGMENT

The Disposition Cancellation segment can be used to cancel CRO and ERD cases (see section 6.2.2.2). An authorizing physician and a reason for the cancellation must be entered. Cancelling the disposition for either a CRO or ERD case automatically cancels its admission, but does not affect the patient's registration data.

If the user has cancelled a mother's disposition, the Newborn Disposition Cancellation segment will be displayed next for the dispositioned newborn (or newborns) associated with her inpatient episode. Figure 8-4 shows an example of the Newborn Disposition Cancellation screen segment. This segment displays the same data fields as the Disposition Cancellation segment, with additional fields for the infant's register number, name, FMP, and DOB, and with its own sub-menu. If the newborn was dispositioned, the user will be able to cancel that disposition, if appropriate, by selecting option 1 from this segment's sub-menu. If the newborn's disposition is to remain in effect, the user selects option 2.

8.4.2 View Admission Data. This option allows the user to view the admission data on a patient who has been dispositioned. After making this selection, the Entrance Data segment will be displayed in place of the Disposition segment, and the user will be able to view each segment in the Admission sequence, and to request inpatient products. None of the data on these segments can be updated in Disposition.

```
PERSONAL DATA - PRIVACY ACT OF 1974
41PATIENT CATEGORY xxx
                         RELIGION XXXX
                                      CHD INTEREST xxx/xxx/xxx
                  SEX x
                REG NO XXXXXXX
61SOURCE ADM xxx
                            ADM DATE/TIME XXXXXXXXXXXXXXX
SIWARD XXXX ROOM XXXXXX BED XXX DATE/TIME XXXXXXXXXXXXXXX
10:STATUS: ABSENT xx CASUALTY xxx MEB x
                              EAGS/ETS ******* LENGTH SVC *** 110
111
                                                        111
                 *** NEWBORN DISP CANCELLATION ***
131REG NO XXXXXXXX
              NAME XXXXXXXXXXXXXXXXXXXXXXXX
                                     FMP xx
                                                        113
                                                        114
15 CANCEL DATE XXXXXXXXXX
                      AUTHORIZING PHYSICIAN XXXXXX
                                              CLERK xxx
                                                        115
116
171
                                                        117
                                                        118
                                                        119
201
                                                        120
211
                                                        121
221ENTER SELECTION:
231
                                                        123
```

Figure 8-4. DISPOSITION - NEWBORN DISPOSITION CANCELLATION SEGMENT

SECTION 9. CORRECTION MANAGEMENT SCREENS

9.1 Correction Management Function - Overview. Correction Management allows the user to correct errors in the patient record that are not correctable through any other AQCESS function. Through this function, the user can correct absent status, clinical service, and ward assignment data. If an Admission and Disposition Report contains any incorrect data, the user can enter notes in Correction Management that will appear on the next A&D Report that is printed.

When this function is chosen from the User Entry Menu, the Register Number Identification Screen is displayed, on which the user enters the register number of the record to be corrected. If the record has been accessed by Clinical Records, it is not available to Correction Management or R/ADI users unless the record is released from Clinical Records.

If the record is available in Correction Management, the screen displays the register number, name, FMP, and SSN of the patient, and a sub-menu of functions the user can access (Figure 9-1). The user can edit certain Admission and Disposition data, edit text notes for the next A&D Report, or edit an event record, which contains absent status, clinical service, and ward change data. These selections are described in the paragraphs to follow.

9.2 Editing Admission and Disposition Data. This option displays the Admission and Disposition Data Screen, showing data that was entered in Admission and Disposition, and the user will be able to correct it (see Figure 9-2). Consistency edits will be performed on some of this data as it is entered, and on other data when the user has finished processing for this screen. When the user has completed processing on this screen, the system will ask the user to confirm that the correction should be filed.

The following conditions apply to data entry on the Admission and Disposition Data Screen:

- The user cannot disposition a patient or cancel a disposition.
- b. The user cannot enter a CRO or ERD or pay status code at SOURCE OF ADMISSION.
- c. The user cannot change a source of admission if it is CRO, ERD, pay status, absent sick, or cancelled.
- d. The system deletes related transfer-in data if the source of admission is changed from transfer-in to direct.
- e. The user must enter related transfer-in data if he or she has changed the source of admission to transfer-in.

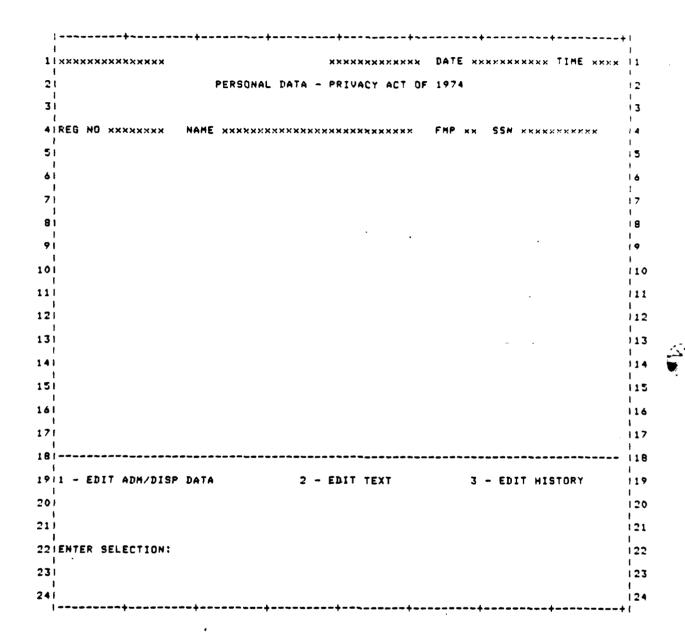


Figure 9-1. CORRECTION MANAGEMENT ID SCREEN, showing Patient Data and Sub-Menu

1		1
1	PPRE HIT HEKKKKKKKK STAU KKKKKKKKKKK FIME HEKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKK	† 1 † 1
2	PERSONAL DATA - PRIVACY ACT OF 1974	12 1
3		13
4	I IDEG NG DUDGGGG NAME YYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4
	I	15 1
	THE ADMICSION AND RESPOSITION DATA ###	1.5
7	l	17
	PATIENT CATEGORY XXX	i 9
	LENGTH OF SERVICE XXXX	19
	SOURCE OF ADMISSION XXX INITIAL ADM MTF XXXX	110
11	INTITAL ADM DATE XXXXXXXXXXXXX	111
	COUNTRY OF ADM XX	112
	1 NEUROPM/HOTHER'S REG NO XXXXXXXX	113
	H ADMISSION DATE/TIME XXXXXXXXXXXX	114
	HTF TRANSFERRED TO XXXX	15
	I DISPOSITION DATE/TIME MANAMANA	116
17	1	17
15	}	118
1 () PI - EDIT ADM/DISP DATA 2 - EDIT FEXT 3 - EDIT HISTORY	119
20	•	130
2:	1	121
_	LIENTER SELECTION:	155
	1	123
_		124
-2	4}	+1 .

Figure 9-2. CORRECTION MANAGEMENT - ADMISSION & DISPOSITION DATA SCREEN

- f. The user must enter mother's register number if the source of admission is changed to newborn.
- g. The system automatically updates the effective dates and times for first absent status and clinical service entries if the user changes the date and time of the patient's admission.
- h. The user must enter the code for the MTF transferred to, if the disposition code is changed to transfer-out.
- i. The system will delete the code for MTF transferred to, if the user changes the disposition code from transfer-out to a non-transfer code.
- 9.3 Editing Text Notes for the A&D Report. This option enables the user to correct textual notes for a particular inpatient episode that will appear on the next A&D Report. The user will only be able to edit notes that will be printed on the next A&D Report, not notes that have appeared on previous reports. When the user makes this selection, the Text Notes Screen is displayed, showing any notes that the system has automatically generated for the next report (Figure 9-3). The REPORT DATE shows the date of the report on which the note will be printed.

The user will be able to change the notes displayed and to add, change, or delete new notes. When adding notes, the user will not be able to change the REPORT DATE, which will always be today's report. In the EFFECT DATE field, the user enters the date of the A&D Report to which the new note refers.

```
*** AND REPORT NOTES ***
221ENTER LINE NUMBER:
```

Figure 9-3. CORRECTION MANAGEMENT - TEXT NOTES SCREEN

ı		+	+_	+	+	+1
1			*****	XXXX DATE X	RE XXXXXXXXX	
2		RSONAL DATA	- PRIVACY A	CT OF 1974		1 2
3						13
	REG NO XXXXXXXX NAME X	******	******	XXX FMP XX	SSN XXXXXXXXXX	14
5						: : 5
6		TA CLN SVC	OLD WARD	NEW WARD		6
7						17
8		х хххх	xxx	×××		i 8 I
9 1	(1)xxxxxxxxxxxx x	× ×××	xxx	xxx		19 1
10	2)xxxxxxxxxxxxxx	× ×××	xxx	xxx		110
11		× ×××	xxx -	xxx		111
1	•	х хххх	жжж	×××		12
13	(5)************************************	x xxx	xxx	xxx		113
	(6)xxxxxxxxxxxxxx	× ×××	xxx	xxx		114 5
	7)xxxxxxxxxxxxxx		xxx	×××		115
	1	x xxxx	xxx	xxx		116
	19)xxxxxxxxxxxxx		×××	xxx		117
18	i ·					18 19
20	1		N - NEY	T PAGE OF CH	IANGES	120
21	ı			I> TO SELECT!		121
	 Enter line number:		NAL CORR		שריושי	1 122
23	ſ					123
24	i					124
-		+	+	+	+	+ i

Figure 9-4: CORRECTION MANAGEMENT - EVENT RECORD SCREEN

9.4 Editing an Event Record. With this selection, the user is able to change records of A&D events. An A&D event is an admission, a disposition, or a change in the patient's ward, clinical service, or absent status that is reported on the A&D Report. The Event Record Screen displayed by this selection shows patient identification data, and one line of data for each change in ward, clinical service, or absent status that has already been entered on this patient. The patient's admission and disposition are also represented by one line of data each (Figure 9-4).

If the patient was admitted as "Bed Occupied," the first line of data will display the clinical service and ward assigned at admission. Any absent statuses other than Bed Occupied indicates that the patient is absent from the MTF and can be referred to as an "out" status. If the patient had an out status at the time of admission, the first line of data will show the clinical service and/or ward entered at admission, and the second line will show the absent status. This is tracked as an admission and change of status out.

The remaining lines of event record data will show any changes to ward, absent status, and clinical service that have already been entered. If the patient has been dispositioned, the last line of data will reflect the ward assignment in effect at disposition.

The following conditions govern how event record data is displayed on this screen:

- a. Two "out" absent statuses will not appear consecutively.
- b. If absent status changes to an "out" status, an OLD WARD will be displayed.
- c. If absent status changes to Bed Occupied, a NEW WARD will be displayed.
- d. Changes to and from an absent status of "On Pass" will not result in a NEW or OLD WARD displayed, since days spent On Pass are counted as bed days.
- e. If the ward changes, the old ward and the new ward will be displayed.

Ten event records can be displayed on each page of this screen. The user can enter "N" to view the next page of event record data.

The user can insert a new line of data into the event record list. (Data cannot be added to the end of the list for current patients, since that would become the current data for the patient, and that kind of change can be can be entered through another R/ADT function.) Whether inserting or changing data, the user must observe the constraints described above (i.e., when the user enters a change to an "out" status, he or she must enter a ward ID under QLD WARD, etc.).

To insert data about an event record change, the user enters the number of the first blank event line and then the effective date and time of the change. The system prompts the user to specify which type of event is being created (absent status, clinical service, or ward). If the date/time is valid, the user will be able to enter the data.

To update an existing event record, the user enters its line number.

SECTION 10. BED MANAGEMENT SCREEN

10.1 Bed Management Function - Overview. Bed Management maintains figures on the number of beds that are occupied or available on each ward in the MTF. Through this function, the user can review bed availability statistics and can create or delete ward status records, which define the wards for the system.

When this function is chosen from the User Entry Menu Screen, the Bed Management ID Screen is displayed, on which the user enters the ID of a ward. (The user can enter "TOT" to review bed availability totals for all wards in the MTF.) After a valid ward ID (or "TOT") is entered, the Bed Management Screen appears (Figure 10-1).

10.2 Bed Management Screen. The Bed Management Screen displays current information on the ward selected, or total figures for the whole MTF (see Data Chart 10-1). This ward information is referred to as a "ward status record." The ward status record defines the ward to the system.

- (1) WARD ID. ID number of the ward for which data is requested. Cannot be all numeric.
- (2) <u>AVAILABLE BEDS</u>. Number of available beds on the ward. For display only.
- (3) DESCIPTION. The type of ward this is (e.g., pediatrics). Free text.
- (4) <u>BLOCKED BEDS</u>. Number of beds in use or temporarily marked as unavailable. This figure is the sum of the number of occupied beds, beds reserved for preadmits, and otherwise unavailable beds ("OTHER"). For display only.
- (5) OCCUPIED BEDS. Number of beds currently in use. For display only.
- (6) PREADMITS. Number of beds reserved for preadmits. For display only.
- (7) OTHER. The number of beds that are unavailable for other reasons.
- (8) TOTAL: BEDS. The number of beds physically assigned to the ward.

Data Chart 10-1. BED MANAGEMENT SCREEN

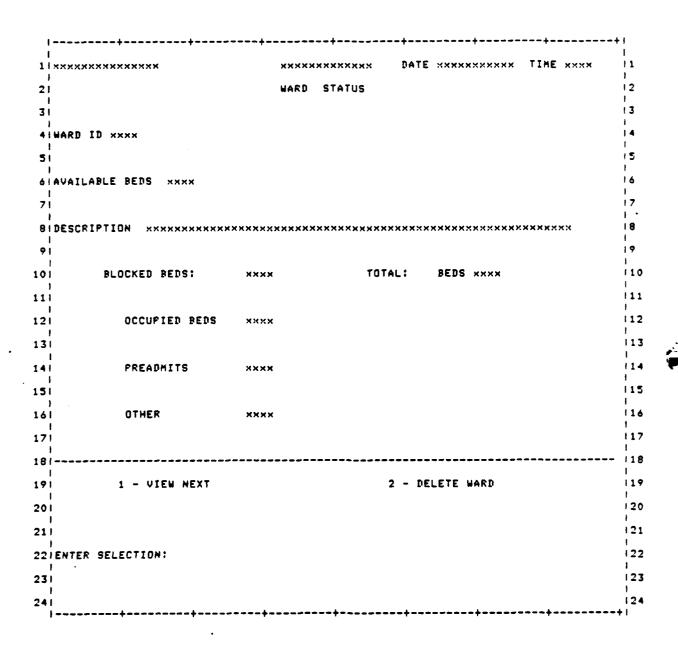


Figure 10-1. BED MANAGEMENT SCREEN

The user creates a ward status record by entering, on the ID Screen, the ID of a ward that does not currently exist on the system. The system edits the new ward ID entered to make sure that no ward with that ID already exists. Then on the Bed Management Screen, the user enters its description, the total number of beds assigned to it, and number of blocked beds, if any.

The Bed Management Screen lists the following sub-menu options.

- a. <u>View Next</u>. With this option, the user can view information on each ward in the MTF in turn.
- b. <u>Delete Ward</u>. With this option, the user can logically delete a ward status record. Deleting a record makes the ward inactive; the actual record is retained on the system with 0 beds, and can later be reactivated.

Only the ward status record of an empty ward can be deleted. If any of the beds on that ward are blocked, the ward status record cannot be deleted. When the user has entered a ward ID on the ID Screen, the Bed Management Screen displays data on that ward. If the user chooses this option, and the ward has no current blocked beds, the system will display a message prompting the user to confirm that this ward should be deleted. The ward status record will not be physically removed from the file. It will be flagged as deleted as of the date when it was deleted.

SECTION 11. SYSTEM MANAGEMENT SCREENS

11.1 System Management Function - Overview. This function is used by the system manager to regulate the operation of AQCESS and to ensure the security of the system. Only an authorized system manager has access to System Management, and only one person can use this function at any given time.

When the user selects this option from the User Entry Menu, the System Management Menu Screen is displayed (Figure 11-1), listing the actions that can be performed. Through System Management, the system manager can:

- a. Modify system tables, which define the valid entries for specific data fields on the system's screens, and print table listings.
- b. List system tables.
- c. Maintain hospital profile data, including the MTF's name and code, the default service code, and whether the MTF has chosen to have register numbers assigned to records automatically or manually.
- d. Reserve blocks of register numbers for manual assignment to records, or release reserved blocks of numbers for automatic assignment.
- e. Generate user IDs and passwords, assign functional privileges to users and to terminals, and allow locked-out users to re-access the system.

This section describes the functions listed on the System Management Menu.

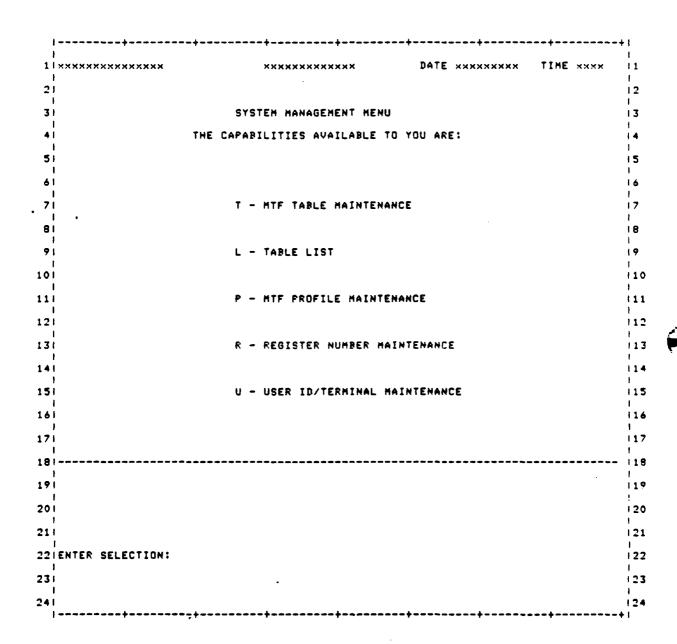


Figure 11-1. SYSTEM MANAGEMENT MENU SCREEN

11.2 MTF Table Maintenance. Figure 11-2 shows the Table Maintenance Screen as it appears when the Table Maintenance option is selected. Through Table Maintenance, the system manager can change, add, or delete individual table items, or view information on them. These options are listed on the Table Maintenance Screen's sub-menu.

Whether the user chooses to view, add, delete, or change table items, he or she must first identify the table in question. When the user chooses one of these options from the sub-menu, the screen displays a field in which to enter the ID number of the table. The user can query Help for a list of the tables and their IDs.

The user must then enter the code that he or she wishes to add, change, delete, or view. The code is the set of characters that is entered in a given data field, such as "A41" denoting an Army dependent, or "DIR" meaning a direct admission. The user may enter a ? to have the codes in the current table listed on the screen.

After the table and code are identified, the information that is displayed varies depending on which function the user selected.

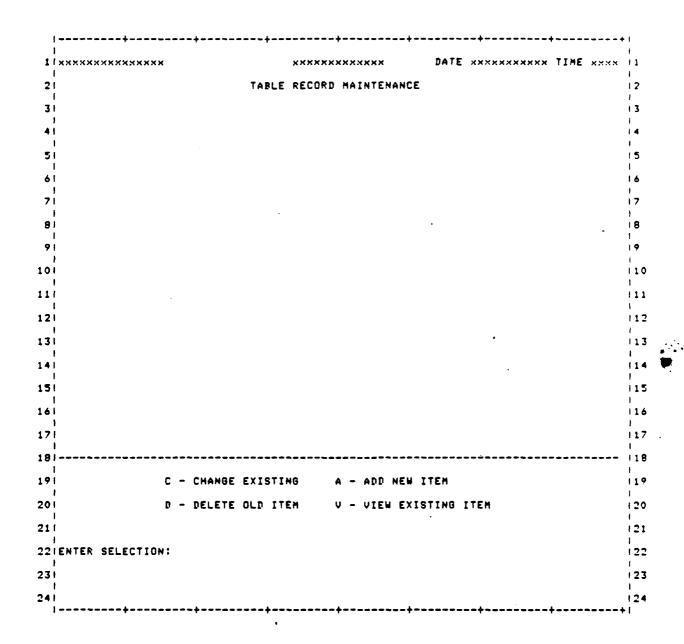


Figure 11-2. SYSTEM MGMT. - TABLE MAINTENANCE SCREEN

a. Changing an Existing Item. When the user chooses to change an individual table item, the screen displays the description of that item and any additional parameters applicable for the selected table. Different additional parameters are displayed for different tables. The user is able to change any or all of the information.

For many tables, the first piece of additional information to appear after the item's description, are the edit flags that may be associated with that item. An edit flag is a single-digit number that stands for an additional piece of information describing the data item. Edit flags are associated with the codes on some, but not all, system tables, and are important to system processing and consistency editing.

When the Table Maintenance Screen displays the data for a table item that is to be changed, it will list all of the edit flags for that item and display, in turn, the table that shows what each edit flag means. For example, for the code "TFR" on the Disposition Type Table, the flags are 3311. Below, that, the screen displays the following:

Flag 1

- 1 Predisposition
- 2 Death
- 3 Transfer
- 4 Same day (DSD)

This shows that the meaning of the first flag ("3") is "Transfer." The user can enter another number for the flag, or press the RETURN key and see the table for the next flag, which is:

Flag 2

- 1 Military only
- 2 Civilian only
- 3 Both

Since the second flag is "3," this means that the disposition type of "transferred" can be entered for both military and civilian patients. Each of the subsequent edit flags supplies an additional piece of information about the data item. The number and kind of edits flags is different for each table.

After all of the edit flags have been displayed, more information on the item can be displayed. For the Disposition Type Table, service flags for the code are displayed. These flags indicate for which Military Departments this code is valid. Then, for this table, codes that represent the data item on the Coding Transcript Tape are displayed in the NAVY, AIR FORCE, and ARMY fields. Data Chart 11-1 describes the data that is displayed for the Disposition Type Table.

- (1) <u>TABLE ID</u>. The ID number of the table on which an item is to be changed. Table IDs and names are displayed if Help is used.
- (2) TITLE of the table.
- (3) CODE. The code to be changed.
- (4) <u>DESCRIPTION</u>. The meaning of the code. For example, the description of the source of admission code "ABS" is "direct, absent sick," and the description of the disposition type "TFR" is "transferred."
- (5) <u>FLAGS</u>. The numerical edit flags associated with this item. Each flag is a one-digit number. (May not be displayed for all tables.)
- (6) <u>SERVICE FLAG</u>. Indicates which services this code is valid for. (May not be displayed for all tables.)
- (7) ARMY CODE. The Army code for this data item that is included in reports to higher commands. (May not be displayed for all tables.)
- (8) AIR FORCE CODE. The Air Force code for this data item that is used in reports to higher commands. (May not be displayed for all tables.)
- (9) NAVY CODE. The Navy code for this data item that is used on reports to higher commands. (May not be displayed for all tables.)

Data Chart 11-1. SYSTEM MGMT. - TABLE MAINTENANCE SCREEN - CHANGING AN EXISTING ITEM

When the user has finished entering changes, the screen displays a message asking the user to confirm that everything is now correct. The user's changes will be stored on the system only if the user confirms.

- b. <u>Deleting an Old Item</u>. With this request, the user enters the ID of the table and enters the code to be deleted. Then a message is displayed asking the user to confirm that the deletion should be made. The item will be deleted from the table if the user confirms.
- c. Adding a New Item. When the user has identified a table, he or she enters a code to be added and the description of the code. The user must enter any additional parameters defined for the selected table. If edit flags are applicable, the screen will display in turn the table for each edit flag associated with the particular system table, as it does when an existing item is being changed. The user must indicate the value of the flag for the new item, specify service codes (if applicable), and then confirm that the addition is correct.

d. <u>Viewing an Existing Item</u>. When the user has identified the table and the item to be viewed, the screen displays the item's description and lists the additional information associated with it. If edit flags are associated with the table, their meanings are not displayed. Figure 11-3 shows the data that would be displayed if the user chose to view the "TFR" item on the Disposition Type Table.

1	SYSTEM MGMT.	TABLE BECORD HATNENANCE	D/	ATE 17	MAR	1985	TIME	13:10	
2		TABLE RECORD MAINTENANCE							
3									
4									
5	TABLE ID	2007	TITLE	DISP	TYPE	(tab	le)		
6	DISP TYPE CODE	TFR							
7	DESCRIPTION	TRANSFERRED							
8	FLAGS	3311				v.			
9	SERVICE FLAG	N							
10	ARMY CODE								
11	AIR FORCE CODE								
12	NAVY CODE	01							
13									ļ
14									ſ
15									
16									
17									ł
18									
19									
20	C - CHANGE			- ADD N					
21	D - DELETE	OLD ITEM	٧.	- VIEW	EXIS	TING :	ITEM	٠	
22									
23	ENTER SELECTION V	;	•						
24	·	 							

Figure 11-3. SYSTEM MGMT. - TABLE MAINTENANCE SCREEN, Viewing an Existing Item

11.3 Table List. The Table List option allows the user to view a list of the names and $\overline{\text{ID}}$ numbers of the system tables, and to print any or all of the tables. When this option is chosen, the Table List Screen is displayed (Figure 11-4).

This screen can display up to 20 tables per page. Selecting the "N" option on the Table List sub-menu will display the next and subsequent pages of the list. The "A" option requests printing of all the system tables, and option "S" requests printing of an individual table that the user specifies.

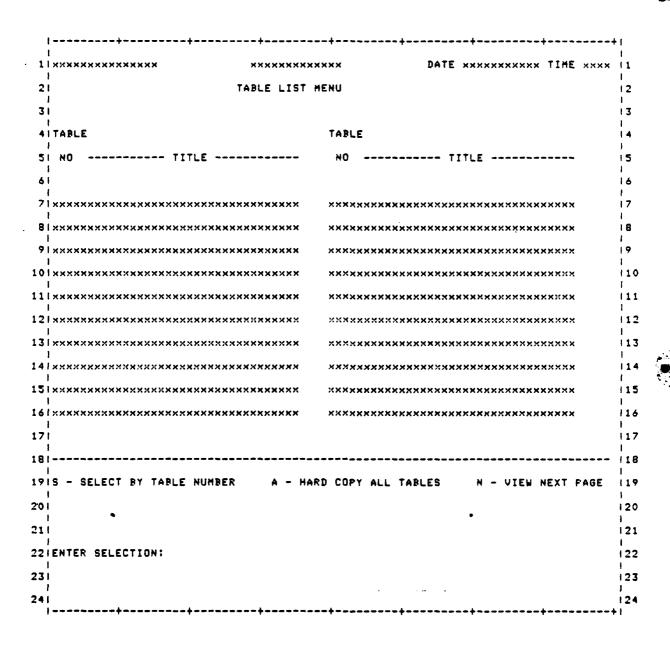


Figure 11-4. SYSTEM MGMT. - TABLE LIST SCREEN

- 11.4 MTF Profile Maintenance. The MTF Profile contains data that regulates some of the system's operations, and data that identifies the MTF and appears on system reports. The system manager will be able to review or update the MTF Profile data. (See Figure 11-5 and Data Chart 11-2.)
 - (1) MTF NAME.
 - (2) MTF CODE.
 - (3) DEFAULT SERVICE CODE. This MTF's branch of service.
 - (4) VERSION NUMBER of the AQCESS software.
 - (5) <u>REGISTER NUMBER IND (Y/N)</u>. "Y" indicates the Admission function assigns register numbers automatically to new records; "N" indicates that register numbers are being entered manually by system users.
 - (6) INDEX CARDS (# PER SET). The number of 3X5 Cards or 5x8 Cards in each set requested in Admission.
 - (7) WAR (Y/N). Indicates whether a state of war exists.
 - (8) <u>DELINQUENCY DAYS</u>. Number of days after disposition by which a record must be completely processed in Clinical Records or be considered delinquent.
 - (9) TAPE TO ARCHIVE MONTHS. Number of months before a completely processed record should be archived.
 - (10) INVALID ATTEMPTS BEFORE LOCKOUT. The number of times in succession that an invalid user ID/password combination can be entered before the terminal or the user ID/password locks.
 - (11) STAND ALONE QA SYSTEM. Indicates whether this MTF is running the Quality Assurance function only, without the other AQCESS functions.
 - (12) DAYS TO DELINQUENCY FOR CHECKLIST. Number of days after disposition by which an incompleted Occurrence Screening Checklist is considered delinquent.
 - (13) <u>DAYS TO DELINQUENCY FOR MED REC</u>. Number of days after the start of Clinical Records processing by which the chart must be complete or be considered delinquent, which will cause a delinquency to be posted to the provider profile.
 - (14) AUTO ER LOG NO. "Y" indicates that log numbers are assigned automatically by the system to Emergency Room episodes. "N" indicates that they are assigned manually by the user.

Data Chart 11-2. SYSTEM MGMT. - MTF PROFILE MAINTENANCE SCREEN

1	***************************************	XXXXXXXX	DATE XXXXXXXXXX TIME XXXX	! 1
2	MTF PROFI	LE MAINTENANC	E	12
3	- -			13
4	HTF NAME	*********	жикиники	14
5				15
6				1 6
7	HTF CODE XXXXX	INVALID AT	TEMPTS BEFORE LOCKOUT xx	17
8	DEFAULT SERVICE CODE ×	STAND ALON	IE GA SYSTEM ×	18
9	 VERSION NUMBER xxxxx			19
0	 REGISTER NUMBER IND (Y/N) ×	DAYS TO DE	LINGUENCY FOR CHECKLIST XX	1 1
1		DAYS TO DE	LINQUENCY FOR MED REC xx	11
2	INDEX CARDS (# PER SET) xx	AUTO ER LO	9 NG ×	1
3	WAR (Y/N)x			!
4	•			1
5				
6	DELINGUENCY DAYS **			!
7	TAPE TO ARCHIVE MONTHS xx			11
8				11
9				11
0				12
1				13
2	: IENTER SELECTION:			1:
	1		-	1:

Figure 11-5. SYSTEM MGMT. - MTF PROFILE MAINTENANCE SCREEN

- 11.5 Register Number Maintenance . On the Register Number Maintenance Screen, the system manager can:
 - a. Specify a block of register numbers to be assigned manually to patient records.
 - b. Release blocked numbers to a cancel pool so that the system will assign them automatically to records (this cancel pool of numbers is displayed on the right side of the screen).
 - c. View a list of the numbers of a reserved block that have been assigned to records.

To use this function, the register number indicator on the MTF Profile must be set to "Y," meaning that register numbers are being assigned to records automatically in the Admission function (see section 11.4). The system manager should perform Register Number Maintenance only when no one else is using the system, since it affects the assignment of register numbers, which can be taking place constantly when other users are on the system.

Figure 11-6 shows the format of the Register Number Maintenance Screen, and Data Chart 11-3 describes its fields. The options on this screen's sub-menu operate as follows:

- a. Reserve Block #. When the system is set to assign register numbers automatically, blocks of register numbers can be set aside to be assigned to records manually by users. After selecting this option, the system manager specifies how many register numbers to reserve. Then Register Number Maintenance calculates which register numbers will be set aside, based on the number in the NEXT SEQUENTIAL REGISTER NUMBER field. It also automatically decreases the number in the QUANTITY REMAINING field as these reserved numbers are actually assigned to records. Up to five blocks of register numbers can be reserved.
- b. Release Block #. A block of register numbers that has been reserved can also be released to be assigned automatically by the system. The released numbers will go into the cancel pool, and be listed on the right side of the screen. The system will assign these numbers in sequence. Any reserved number that has already been assigned will not be affected, and will not go into the cancel pool.
- c. <u>View Used Blocks</u>. When this option is chosen, the screen will list the numbers within a reserved block that have already been used. This list will appear in the cancel pool display area.
- d. Return to Cancel Pool. If the cancel pool display area contains the list of used register numbers accessed by the View Used Blocks option, this option will redisplay the cancel pool.

i×	XXXXXX	(XXXXXX		XXXXXXXXX	(XXX	DATE XXXXXX	XXXX TIME XXXX
1			REGIS	TER NUMBER	MAINTENANCE		
! 						• •	
	BLOCK	BEGINNING	ENDING	QUANTITY	QUANTITY		
	МО	NUMBER	NUMBER	REQUESTED	REHAINING		
					-	жжж	xxxx
! !	1	xxxxxxx	xxxxxxx		xxxx		
 						xxxxxxx	xxxxxxx
	2	xxxxxxx	xxxxxxx	:	xxxx		
						xxxxxxx	xxxxxxxx
	3	xxxxxxx	XXXXXXX		xxxx		
						ххххххх	иккикки
	4	******	xxxxxxx	:	XXXX		
						xxxxxxx	******
	5	xxxxxxx	xxxxxxx		xxxx		
						хххххххх	хххххххх
N	EXT SE	DUENTIAL REG	ISTER NUMB	ER	*****		
-							
E	+ - RES	SERVE BLOCK	• R+ -	RELEASE BLO	CK + C	- RETURN TO CA	NCEL POOL
Ļ	. VIE	W USED BLOC	KS N -	VIEW NEXT F	PAGE		
E	NTER SE	ELECTION:					

Figure 11-6. SYSTEM MGMT. - REGISTER NUMBER MAINTENANCE SCREEN

- e. <u>View Next Page</u>. Each page of the screen displays up to 20 cancel pool numbers or 20 used numbers. This selection will display subsequent pages of either. The rest of the screen will continue to display the five blocks of reserved register numbers.
 - (1) <u>BLOCK NO</u>. The number identifying the block to be reserved or released.
 - (2) <u>BEGINNING NUMBER</u>. The first register number in the block. Calculated by the system from the number in the NEXT SEQUENTIAL REGISTER NUMBER field.
 - (3) <u>ENDING NUMBER</u>. The last register number in the block. Calculated by the system by adding the QUANTITY REQUESTED to the BEGINNING NUMBER.
 - (4) QUANTITY REQUESTED. The number of register numbers that the system manager wants to reserve.
 - (5) QUANTITY REMAINING. The number of register numbers in the reserved block that have not yet been assigned manually. Calculated by the system.
 - (6) <u>CANCEL POOL</u>. If a block of register numbers that has been reserved is released, to be assigned automatically, any numbers in that block that have not been used will go into the cancel pool. The cancel pool also contains any number applied to an admission that was later cancelled. The cancel pool is displayed on the right side of the screen; it can contain up to 20 register numbers.
 - (7) <u>NEXT SEQUENTIAL REGISTER NUMBER</u>. The next register number to be assigned to a record. Calculated by the system.

Data Chart 11-3. SYSTEM MGMT. - REGISTER NUMBER MAINTENANCE SCREEN

11.6 User ID/Terminal Maintenance. This function is used to generate user IDs and passwords, assign functional privileges to users and to terminals, and release locked-out users and terminals. When this option is selected from the System Management Menu Screen, the User ID/Terminal Maintenance Menu is displayed (Figure 11-7). The following paragraphs describe the options available from this menu.

11.6.1 User ID/Password Maintenance. This option is used to create new user IDs. It also enables the system manager to view or update information on each user ID, including what functions and other privileges are allowed to a particular user. The system manager can also use this function to release locked-out users.

When the User ID Maintenance Screen is displayed and the system manager enters a valid user ID, information on that user will be displayed, except the password, which can be viewed on request. The system manager can update any of this information. Figure 11-8 shows the User ID Maintenance Screen, and Data Chart 11-4 explains its fields.

The CAPABILITIES field lists the AQCESS functions available to this user, by the letter or number listed for each function on the User Entry Menu. The capabilities may be specified by entering a string of letters and numbers or by selecting a canned profile of capabilities. Rather than re-entering the capabilities string to change it or to modify a standard profile, the system manager uses the MODIFIED BY field to add or subtract capabilities from the existing string.

The user can also update the LOCKOUT FLAG. This field will be set to "1" if the person with this user ID and password has been locked out of the system. A user will be locked out if he or she enters a password incorrectly a number of times in succession. The number of chances the user has to enter the password correctly is specified by the MTF (via MTF Profile Maintenance; see section 11.4). By entering zero in the LGCKOUT FLAG field, the user will be unlocked. Conversely, the system manager can change zero to "1" to lock out a user.

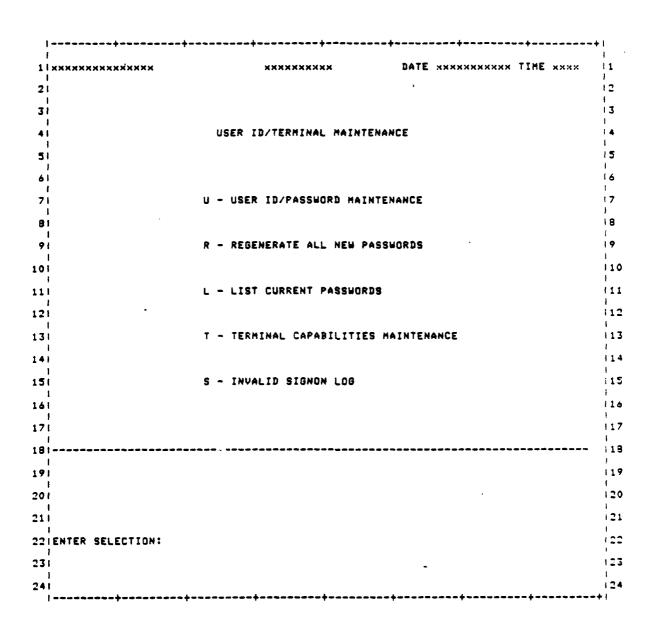


Figure 11-7. SYSTEM MGMT. - USER ID/TERMINAL MAINTENANCE MENU SCREEN

	}	ŧ
1	THE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	_
2	·	12
3	USER ID HAINTENANCE	13
4		1 1 4
5	USER ID: жижижини	5
6		16
7	•	7
8		. 8
	CAPABILITIES XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	19
10		110
11	TRAINING FLAG × TUTORIAL FLAG ×	111
12		112
	CR SUPERVISOR FLAG × SYSTEM MANAGER FLAG ×	113
14		114
15	USER: NAME XXXXXXXXXXXXXXXXXXXXXXX WORK PHONE XXXXXXX INITIALS XXX	115
16	i 1	116
	LOCKOUT FLAG ×	117
		118
	1 1 - NEW RANDOM PASSWORD 2 - VIEW PASSWORD 3 - DELETE USER ID	119
20	1 !	120
21	<i>,</i>	121
22	IENTER SELECTION:	122
23] }	123
24		124

Figure 11-8. SYSTEM MGMT. - USER ID MAINTENANCE SCREEN

- (1) USER ID.
- (2) PASSWORD is displayed if the system manager selects option 2 on this screen.
- (3) DATE LAST CHANGED. Date when the password was last changed.
- (4) <u>CAPABILITIES</u>. The AQCESS functions allowed to this user ID/password are listed in this field. Each function is signified by the letter that appears to the left of it on the User Entry Menu.
- (5) MODIFIED BY. To modify the user's capabilities without retyping the entire string, the system manager enters + or and the letter of the function to be added or removed.
- (6) TRAINING FLAG. A "Y" in this field indicates that the user has access only to the training data base.
- (7) <u>TUTORIAL FLAG</u>. A "1" in this field indicates that the user has access to the tutorial lessons, and that the system will run in tutorial mode with automatic Super Help and expanded error explanations.
- (8) <u>CR SUPERVISOR FLAG</u>. A "Y" in this field indicates that the user is authorized as the Clinical Records supervisor.
- (9) SYSTEM MANAGER FLAG. A "Y" in this field indicates that the user is authorized as the System Manager.
- (10) USER: NAME. Name of the user who has this user ID/password.
- (11) WORK PHONE of this user.
- (12) INITIALS of this user. Used to trace entries and updates of records.
- (13) LOCKOUT FLAG. A "1" in this field indicates that this user is locked out of the system. "0" means that the user is able to use his or her assigned functions.

Data Chart 11-4. SYSTEM MGMT. - USER ID MAINTENANCE SCREEN

The functions listed on this screen's sub-menu operate as follows.

a. New Random Password. When the system manager makes this selection, the system will assign this user a new password. The new password is created from a random series of three letters and three numbers.

- b. <u>View Password</u>. This option causes the password associated with this user ID to be displayed.
 - c. Delete User ID. This selection deletes this user ID from the system.
- 11.6.2 Regenerate All New Passwords. Selecting this option causes the system to create a new password for each user ID except the system manager's. The system creates new passwords by random selection of three letters and three numbers. The system manager will be prompted to confirm his request before new passwords are actually generated. No screen is displayed as a result of this selection.
- 11.6.3 List Current Passwords. The system manager chooses this option to view the list of user IDs and passwords on the screen and/or print it. With this option, the first screen to be displayed allows the system manager to choose to see the list on the screen or have it printed. For an example of this report and a description of its data, see Part III, Outputs.
- 11.6.4 Terminal Capabilities Maintenance. The system manager selects this option to specify the functions available at each terminal. When the Terminal ID Maintenance Screen is displayed, the system manager enters the ID number of the terminal, and information on the available functions is displayed. The system manager can view that information or update it. Figure 11-9 shows the Terminal ID Maintenance Screen, and Data Chart 11-5 describes its fields.

On this screen the system manager can also lock or unlock terminals. User IDs and terminals become locked if the user ID or password is entered incorrectly more than the maximum number of times allowed.

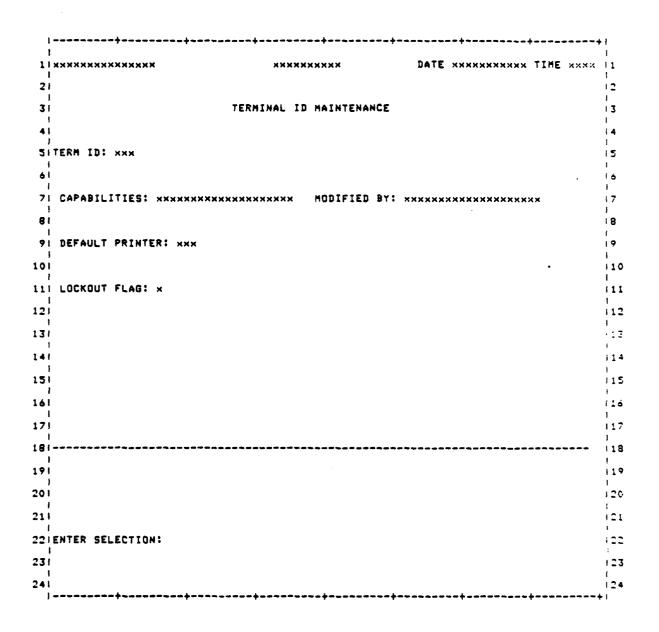


Figure 11-9. SYSTEM MGMT. - TERMINAL ID MAINTENANCE SCREEN

- (1) TERM ID. ID number of the terminal.
- (2) <u>CAPABILITIES</u>. The AQCESS functions available to users at this terminal.
- (3) MODIFIED BY. To add or delete to the functions available from this terminal, the user enters + or and the letter of the function to be added or deleted.
- (4) <u>DEFAULT PRINTER</u>. The printer that all print requests from this terminal (indicated by pressing CTRL P) will go to.
- (5) LOCKOUT FLAG. "1" in this field means that the terminal is locked. "0" means that it is functioning normally.

Data Chart 11-5. SYSTEM MGMT. - TERMINAL ID MAINTENANCE SCRELN

11.6.5 Invalid Signon Log. This option requests printing of the Invalid Sign-On Log, which gives information about occasions when incorrect user IDs and passwords were entered (i.e., date, user ID/password, and terminal ID, etc.). When this option is selected, a screen is displayed on which the system manager indicates the time period for which this information is requested by entering starting and ending dates. The report may be displayed on the screen or printed as hard copy.

SECTION 12. INPATIENT HISTORY SCREEN

12.1 Inpatient History Function - Overview. The Inpatient History function allows the user to review summary data on inpatient episodes of current and dispositioned patients. The patient must have been admitted to the MTF for a patient record to be reviewed through this function.

When Inpatient History is selected from the User Entry Menu, the PTID Screen is displayed so that the user can identify the patient record to be reviewed. The user can locate a record directly by entering its register number, and the Inpatient History Screen will appear, displaying data summarizing that inpatient episode. Or the user can initiate a name fragment, soundex, SSN or SSN/FMP search, and the resulting list of candidates will appear on a Candidate List Screen. If the user selects a patient who has had more than one admission, an Episode List Screen will display a list of inpatient episodes. The user can select any episode to review, and can page through all the episodes for that patient.

No data on the Inpatient History Candidate List Screen or the Inpatient History Screen can be updated.

See Figure 12-1 for an example of the Episode List Screen, and Figure 12-2 for the Inpatient History Screen. For a description of the Inpatient History data fields, see the Data Charts for the primary Registration, Admission, Disposition, and Clinical Records Screens. An additional field, ARCHIVE DATE, indicates when this record was archived.

1	******	ххххх	КККРКККККК	DATE XXXXXXXXX	KK TIHE KKK	11
21		PERSO	NAL DATA - PRIVACY	ACT OF 1974		1
31						13
4!	NAME	**************	ккиккк	FMP xx SSN xx	ккички	14
51						15
61	LIST	REG NO	ANMISSION DATE	DISPOSITION DATE	ARM DIAG CD	16
7						1.7
8		******	*******	ккинккинг	KKKKK	18
9 I 1	1	****	*********	*********	кккк	1 19 1
10	2	****	********	REKKEREKEE	кинки	110
111	3	жжжжжжж	**********	КККККККК	****	111
12	4	жжжжжжж	иккиккикки	*********	инни	112
13	5	жжжжжжж	*********	*********	xxxx	113
14	é	******	********	*********	жжжж	114
15	7	44 4444	********	********	xxxxx	115
16	8	*****	********	XXXXXXXXXX	жжжж	116
17!		****	********	REFERENCE	KKKKK	117
18						119
19	r o - × 1	PATIENT SELECTED	няккиний	. N - 1	TEW NEXT PAGE	119
20						130
21						121
	FNTER SEL	ECTION:				122
231						1.22
1						174

Figure 12-1. INPATIENT HISTORY - EPISODE LIST SCREEN

_	THE XXXXXXXXXXXXXXX DATE XXXXXXXXXX TIME XXXX	11
2	•	12
3	i i	13
	F Iname xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	- 14
5	IPNT CAT XXX BRANCH SUC XX RANK XXX SEX X RELIGION XXX RACE X	! 5
6		16
7		17
8		1
	f IADH DATE/TIME xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	19
10	1 1	11
11	I ISOURCE ADMISSION xxx	i 1
l 2 l	1 1	1
13	I IDISP DATE/TIME xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	11
14	1	11
15	I IPRIHARY DISP DIAG **** ATTENDING PHYSICIAN *****	11
16	! 1	11
17	I IPRIHARY PROCEDURE XXXX ARCHIVE DATE XXXXXXXXXX	11
18	 	- 11
19	I N - NEXT P - PREVIOUS	11
20	1 !	1
21	; 1	112
22	I TENTER SELECTION:	12
23	1	12
241	ı	1 12
	, 	-+i

Figure 12-2. INPATIENT HISTORY SCREEN



SECTION 13. PATIENT INQUIRY SCREEN

13.1 Patient Inquiry Function - Overview. This function identifies segments of the patient population according to categories specified by the MTF, and lists patients who fall into those categories.

When this function is selected from the User Entry Menu, the Patient Inquiry Look-Up Screen is displayed (Figure 13-1). On this screen the user specifies the category of patients he or she is interested in. For example, the MTF may have designated the categories as ward, attending physician, and diagnosis. If the user enters "WARD" and then a ward ID number, a Candidate List Screen will display a list of all patients currently on that ward (with the same data on each patient as the PTID Candidate List; see Data Chart 4-2). If the user selects a patient from this Candidate List, an Inpatient History Screen for the patient will be displayed.

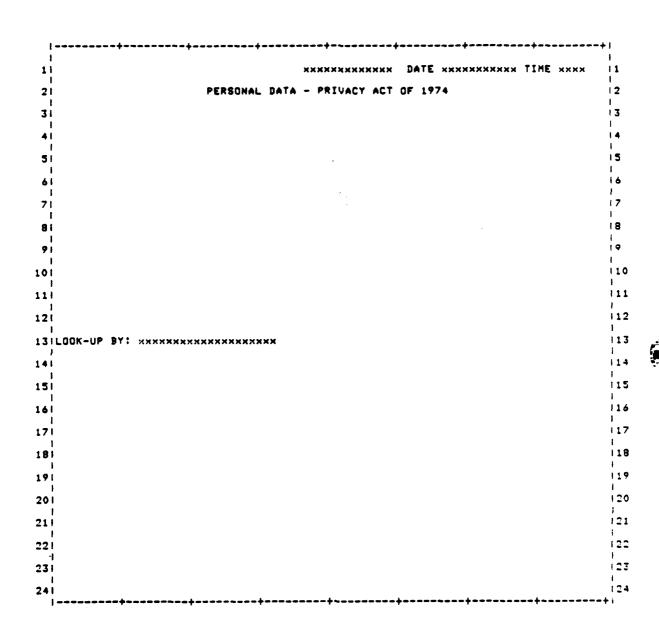


Figure 13-1. PATIENT INQUIRY LOOK-UP SCREEN

14.1 R/ADT Reports Function - Overview. From the Reports Selection Screen, the user requests printing of R/ADT reports, and indicates the effective date of the report.

When the user selects the R/ADT Reports function from the User Entry Menu, the Reports Selection Screen is displayed (Figure 14-1). This screen contains a menu of available reports that is built at run time from the reports table. The menu is different for each service. It can include the following reports:

- a. Admission and Disposition Report.
- b. A&D Recap/Patient Strength Report.
- c. Alpha Roster of Hospital Patients.
- d. Daily Admissions by Diagnosis.
- e. Injury Report.
- f. Invalid Sign-On Log.
- g. List of Current Passwords.
- h. Roster of VSI/SI/SC Patients.
- i. Status Out Roster.
- j. UCA Disposition Report.
- k. UCA Patient Occupied Bed Days Report.
- 1. Ward Nursing Report.

The options on the Reports Selection Screen allow the user to request all nightly or monthly reports, or any combination of reports listed on the menu. (The MTF specifies which reports should usually be run nightly, and which monthly.)

For each report a screen will be displayed on which the user specifies its run-time parameters. At a minimum, the user must specify if the report is to be printed (hard copy) or displayed on the terminal. Other run-time parameters may be specified—for example, report date or report month—depending on the report. Reports that are to be printed will run as a background job; after the run-time specifications are entered, the user may go on with other processing. Reports that are output to the terminal, obviously, run while the user waits.

Most of the AQCESS reports have been implemented using the Report Generator utility. Report definitions—sort specification selection criteria and format—are stored in the report definition file. Even reports that are implemented as programmer—written MUMPS programs have an entry in the report definition file.

Each report will print on the device specified for that report in the report definition. If the device is busy, the user may specify an alternate device.

For details on the contents of these reports, see Part III, Outputs.



ı i	**********	KKKKKKKKKKK	DATE XXXXXXXXX TI	ME XXXX
2 !				
3 į				
4 į	1 - ***************	*****************	*************	
s į	2 - хиххиххиххиххиххх	**************	***************************************	
ا ه	**************************************	***************************************	***************************************	
7	4 - ***********************************	***************************************	*************************	
8 į	5 - ***************	*****************	***************************************	
9	6 - ***********************************	*************	***********	
١٥	7 - ***************	************	***************	
11	8 - ***********************************	***********	***************************************	
21	7 - אאאאאאאאאאאאאאאאאאאאאאאאאאא	************	***************************************	
3 I	- 10 - *****************	*************	***************************************	
1 4 i	11 - *************	**************************************	*************	
5 I	12 - *************	**********	***************	
6 1	13 - **************	*********	***************************************	
7	14 - ***************	***************	***************************************	
8 i	***********			
ا 91	N - ALL NIGHTLY REPORTS xxx	xxxx H - ALL	HONTHLY REPORTS XXXXX	xx
1 0 I	P2 - DISPLAY REPORTS 15-28			
1 1				
1 21	ENTER REPORT NUMBER(S):	****************	×	
3 I				
) 41				

Figure 14-1. R/ADT REPORTS - SELECTION SCREEN

COUNTY AND COUNTY COUNTY

15.1 Clinical Records Function - Overview. The Clinical Records function assists the user in performing final processing on each inpatient episode. The CR screens display data that was entered in R/ADT, as well as summary statistics that are computed by the Clinical Records function.

Through Clinical Records, the user is able to enter or update data on the patient's diagnoses, on procedures performed during the inpatient episode, on care providers, and miscellaneous data on cause of injury, residual disability, blood transfused, etc. The CR user can review information on the number of days the patient spent in bed-day and non-bed-day absent statuses, and on milestones in the processing of a record. Also through this function, the user can mark the record as approved and final, and ready for inclusion on reports to higher commands, and can produce documentation on the episode for the patient chart.

A record can be accessed in Clinical Records when the patient has been dispositioned, has an absent status of "medical holding" (Navy only), or has been given a projected disposition date.

If the patient has a projected disposition, the user can perform any CR function except change the record's CR status or print out final reports on it. If the patient has been dispositioned or is on medical hold, any CR function can be performed.

When the record of a dispositioned patient is accessed in Clinical Records, it falls under the control of the CR function and cannot be accessed through any other function. Records of medical hold or projected-disposition patients can still be accessed by Disposition (and only in order to enter the final disposition).

The Clinical Records ID (CRID) Screen appears when Clinical Records is selected from the User Entry Menu (see Figure 15-1). When the user enters a the register number of a record available for CR processing (as defined above), data on that patient is displayed at the top of the screen, and the user is able to choose from the sub-menu options. The patient data appears on each Clinical Records Screen. Figure 15-2 shows the sub-menu and the common patient data, which is described in Data Chart 15-1. (Numbers of applicable system tables have been omitted from this section if they appear in other sections of this document.) None of this patient data can be updated in CR.

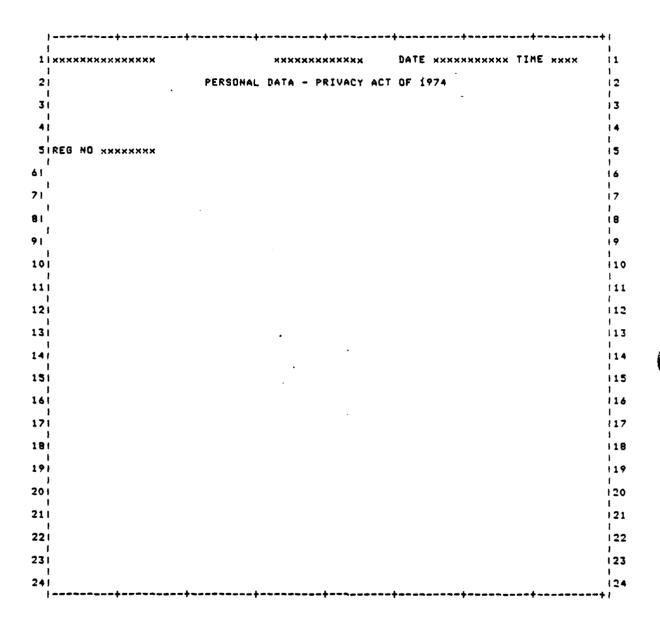


Figure 15-1. CLINICAL RECORDS IDENTIFICATION (CRID) SCREEN

```
PERSONAL DATA - PRIVACY ACT OF 1974
3!NAME ихихихихихихихихихих SEX x FMP xx SSN ихихихихих DOB ихихихихих
SIDISPOSITION: TYPE XXXX DATE/TIME XXXXXXXXXXXXXXXX PHYSICIAN ORDERING XXXXXX
113
151
161
                                                         116
2012 - PROCEDURES 5 - EPISODE DAYS BY DATE
                                8 - NON-PROC PHYS
                                                        120
2113 - HISC
             6 - EPISODE DAYS BY CLN SUC 9 - RECORD TRACKING
                                                        121
221ENTER SELECTION:
                                                        122
23 I
                                                        123
```

Figure 15-2. CRID SCREEN showing Common Data and Sub-Menu

Line 3 displays the NAME, SEX, FMP, SSN, and DOB of the patient.

- (1) ADMISSION: REG NO. The patient's register number.
- (2) SOURCE. Source of admission.
- (3) DATE/TIME of admission.
- (4) WARD. The patient's ward assignment at disposition.
- (5) DISPOSITION: TYPE. Type of Disposition entered on Disposition Screen.
- (6) DATE/TIME of disposition.
- (7) PHYSICIAN ORDERING the disposition.
- (8) <u>RECORD: STATUS:</u> A code indicating the stage of CR processing that this record is in. Actions taken by the CR clerk and supervisor change the record status. The code usually displayed here is "I" for "incomplete," meaning that CR processing has begun on this record but is not yet finished. See section 15-10 and Figures 15-13 and 15-14 for more details on record status.
- (9) <u>DATE/TIME MODIFIED</u>. The date when this record was last updated in CR.
- (10) <u>CORRECTED</u>. Code indicating whether the record was sent to higher commands and then returned for correction. The record is marked as corrected so that when it is approved again and re-transmitted to higher commands, it will not be processed as a new record.
- (11) CLERK. The initials of the last clerk to update this record.

Data Chart 15-1. CLINICAL RECORDS - COMMON PATIENT DATA

Each option on the Clinical Records sub-menu displays a Clinical Records screen. When the user has completed processing on each screen, the Clinical Records sub-menu is redisplayed and the user can choose another option. The Clinical Records sub-menu options, and the screens displayed by them, are described in the following paragraphs.

15.2 Diagnosis. On the Diagnosis Screen the user can review, enter, or update data on diagnoses made during the inpatient episode (see Figure 15-3). Several data items can be entered for each diagnosis; this group of data is

からのでは、これでは、これには、これの間であるとのないないのできます。

```
PERSONAL DATA - PRIVACY ACT OF 1974
                                                  12
JINAME ининимининимининиминимини SEX и FMP им SSN ининиминими. DOB иниминимин
4!ADMISSION: REG NO XXXXXXXX SOURCE XXX DATE/TIME XXXXXXXXXXXXXX WARD XXXX
SIDISPOSITION: TYPE XXXX DATE/TIME XXXXXXXXXXXXXX PHYSICIAN ORDERING XXXXXX
17
                  *** TOTAL DIAGNOSES XX ***
                           OCC REL x GROUP NBR xx
101
    110
   CAUSE x xxx
121 xx ICD CODE: xxxxx x x
                           OCC REL x GROUP NBR xx
                                                  112
131
                                                  113
141 -
   114
151 XX ICD CODE: XXXXX X
                  CAUSE x xxx
                           OCC REL x
161
   171
                                                  117
                           M - MOVE CODE
             P - PREVIOUS PAGE
                                       D - DELETE CODE
                                                  119
201
                                                  120
211
                                                  121
221ENTER SELECTION:
                                                  122
231
                                                  123
```

Figure 15-3. CR - DIAGNOSIS SCREEN

called a data set. Each data set consists of (1) the sequence number of the data set, (2) the International Classification of Diseases (ICD) code of the diagnosis, (3) cause-of-injury codes and a code indicating whether the condition was occupationally related (both for Navy users), (4) the group number of the diagnosis (Army use only), and (5) a free-text description of the diagnosis. This data is described in more detail in Data Chart 15-2.

The Diagnosis Screen can display three diagnosis data sets per page. To view subsequent pages of data, the user can select sub-menu option N-NEXT PAGE. Selection P redisplays previous pages. To enter or update data, the user enters the sequence number of the data set. Up to 99 diagnosis data sets can be entered.

The data sets are displayed in the order in which they are entered, but the user can change this order or delete data sets. With sub-menu option M-MOVE CODE, the screen displays the message "MOVE ENTRY #___ BEFORE ENTRY #__ " and the user enters the appropriate sequence numbers to rearrange the order. Option D-DELETE CODE, allows the user to delete a data set from the record.

- (1) <u>TOTAL DIAGNOSES</u>. The total number of diagnoses entered on this patient.
- (2) (SEQUENCE NUMBER) of the diagnosis data set.
- (3) ICD CODE. 5-digit code for the diagnosis, from the International Classification of Diseases (ICD). A 6th digit is an asterisk/secondary/dagger code, and a 7th digit indicates the place of the diagnosis or whether this was a pre-existing condition.
- (4) <u>CAUSE</u>. Code indicating class of trauma and code indicating causative agent of the injury (Navy only).
- (5) OCC REL. Code indicating whether this condition was occupationally related (Navy only).
- (6) GROUP NBR. Logical group number of the diagnosis, for printing on the ITRCS (Army only).
- (7) (TEXI). The description of the diagnosis that is associated with this ICD code. When the ICD code is entered, the first line of text defaults to the description from the ICD table. The description can be updated. When a CAUSE code is entered, the text describing the cause of injury is displayed on the second line of text (Navy only).

Data Chart 15-2. CR - DIAGNOSIS SCREEN

15.3 Procedure. On the Procedure Screen, the user can review, enter, or update data on procedures, or operations, performed during the inpatient episode (Figure 15-4). For the Air Force, this episode includes previous hospitals from which the patient has transferred. For the Navy, the episode includes only procedures performed since admission to this MTF.

Each page of the Procedure Screen can display three procedure data sets, consisting of (1) sequence number, (2) an International Classification of Procedures (ICP) code, (3) the date(s) when the procedure was performed, (4) the care providers associated with the procedure, and (5) a free-text description of the procedure.

Codes for up to three care providers can be entered in the PRVDR field. For a surgical procedure, the first provider is the principal surgeon, the second is the assistant, and the third is a teaching staff physician. For a medical procedure, the first provider is the attending or primary provider, the second is the resident, and the third is any other physician. The provider is not coded if the procedure was not performed in this MTF (sixth byte of procedure code "U").

This screen and its functions operate in the same way as the Diagnosis Screen. The user takes the same steps to view, enter, and update procedure data, as well as to re-order it or to delete data sets, as those described in section 15.2.

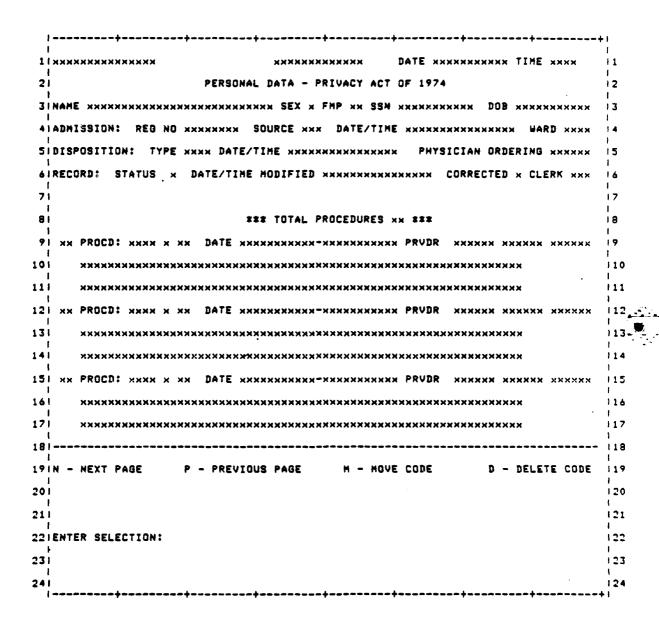


Figure 15-4. CR - PROCEDURE SCREEN

- 15.4 Miscellaneous. The Miscellaneous Screen displays data on transfers-out, cause of injury, and cause of death or separation, etc. (see Figure 15-5 and Data Chart 15-3). All data on this screen can be updated.
 - (1) ATTEND/PRIMARY PHY. The patient's primary attending physician. This is the responsible physician, who also signs the ITRCS or RIPT.
 - (2) TYPE CASE. Code indicating type of case.
 - (3) <u>AGE</u> of patient. Calculated from date of birth. This field can only be updated if the patient is a newborn.
 - (4) ANESTHETIC RISK CODE. The risk code assigned for surgical patients (a number between 1 and 5).
 - (5) CAUSE DEATH/SEPARATION. Code for the cause of death or separation.
 - (6) CC'S WHOLE BLOOD used during this inpatient episode.
 - (7) CC'S PACKED CELLS used during this inpatient episode.
 - (8) <u>TFR OUT: MODE</u>. Mode of transportation used if the patient transferred out of the hospital.
 - (9) MTF. Code of the MTF to which patient was transferred. Table 1005.
 - (10) CIV HOSP. Name of the civilian hospital transferred to, if any.
 - (11) TRANSFER VA HOSPITAL/AUTOPSY. Indicates whether the patient transferred to a VA Hospital, or whether an autopsy was performed.
 - (12) <u>DATE INITIAL PROCEDURE</u>. Date when the first procedure was performed during this inpatient episode.
 - (13) CAUSE OF INJURY. See Data Chart 15-2.
 - (14) <u>RESIDUAL DISABILITY</u>. Code indicating the level of the patient's disability if any.
 - (15) <u>CAUSE OF INJURY DATA</u>. Description of the cause of injury. Defaults to the description in the Cause of Injury Table if a cause-of-injury code was entered on line 12. This default can be overridden by the user.
 - (16) <u>CONVALESCENT LEAVE DAYS RECOMMENDED</u>. Number of days of convalescent leave recommended, if any.
 - (17) PRESENTATION OF FETUS. Code describing presentation of the fetus. Table 4005. Air Force only.

Data Chart 15-3. CR - MISCELLANEOUS SCREEN

```
BATE XXXXXXXXXX TIME XXXX
                     PERSONAL DATA - PRIVACY ACT OF 1974
21
                                                                         12
41ADHISSION: REG NO XXXXXXXX SQURCE XXX DATE/TIME XXXXXXXXXXXXXXXXXX WARD XXXX
SIDISPOSITION: TYPE XXXX DATE/TIME XXXXXXXXXXXXXXX PHYSICIAN ORDERING XXXXXX
 6!RECORD: STATUS × DATE/TIME MODIFIED ************* CORRECTED * CLERK ***
                           *** MISCELLANEOUS ***
71
 SIATTEND/PRIMARY PROVIDER XXXXXX
                                      TYPE CASE xxx
 PIANESTHETIC RISK CODE x
                                      CAUSE DEATH/SEPARATION x
101CC'S WHOLE BLOOD XXXX
                                      CC'S PACKED CELLS XXXX
111TFR OUT: MODE x
                    HTF XXXXXX
                                      CIV HOSP XXXXXXXXXXXXXXXXXXXXXXX
12 TRANSFER VA HOSPITAL/AUTOPSY x
                                      DATE INITIAL PROCEDURE XXXXXXXXXX
13: CAUSE OF INJURY x xxx
                                       RESIDUAL DISABILITY XXX
191
                                                                         119
201
                                                                         120
                                                                         121
221ENTER SELECTION:
                                                                         122
231
```

Figure 15-5. CR - MISCELLANEOUS SCREEN

15.5 <u>Transfer History</u>. The Transfer History Screen collects information on the patient's transfers from other MTFs before transferring to this MTF (Figure 15-6 and Data Chart 15-4).

On the Transfer-In segment of the Admission Screen, users can only enter data about one previous admission before transfer to this MTF, and this does not include detailed information about the distribution of beds among absent statuses. The Transfer History Screen automatically displays the data entered on the Transfer-In segment, allowing the user to enter bed days data on that previous hospital stay. Also, if the patient transferred to that MTF from other hospitals, the user can enter data about those previous transfers on the Transfer History Screen. As many as seven lines of transfer data can be entered on each page of this screen, and the sub-menu options N-NEXT PAGE and P-PREVIOUS PAGE can be used to move back and forth among pages. To update a line of data, the user enters its sequence number in the selection field. The user can also delete a line by selecting option D-DELETE LINE.

- (1) (SEQUENCE NO.) of the transfer data.
- (2) MTF. Code of the MTF the patient was transferred from.
- (3) ADMISSION DATE. Date of admission to the previous MTF.
- (4) <u>DISPOSITION DATE</u>. Date of disposition from the previous MTF (i.e., the date when the patient transferred out).
- (5) <u>BED DAYS</u>. The total number of days that the patient spent on an absent status for which bed days are counted during the previous episode.
- (6) ABS SICK. The number of days that the patient spent with an absent status of "absent sick."
- (7) <u>CONV LV</u>. The number of days that the patient spent with an absent status of "convalescent leave."
- (8) <u>COOP CARE</u>. The number of days that the patient spent with an absent status of "cooperative care."
- (9) <u>SUPP CARE</u>. The number of days that the patient spent with an absent status of "supplemental care."
- (10) OTH DAYS. The number of days that the patient spent on another absent status for which bed days are not counted.
- (11) MODE. The patient's mode of transportation when being transferred out of the previous MTF.

Data Chart 15-4. CR - TRANSFER HISTORY SCREEN

```
DATE XXXXXXXXXX TIME XXXX
                    PERSONAL DATA - PRIVACY ACT OF 1974
JINAME ********* DOB ******** SEX * FMP ** SSN ******** DOB ********
4!ADMISSION: REG NO XXXXXXXX SOURCE XXX DATE/TIME XXXXXXXXXXXXXXX
SIDISPOSITION: TYPE XXXX DATE/TIME XXXXXXXXXXXXXXXX
                                             PHYSICIAN ORDERING XXXXXX
*** TRANSFER HISTORY ***
          ADMISSION
                     DISPOSITION BED
                                                             HODE
          DATE
                                    SICK LV
101
                                                                    112
                     P - PREVIOUS PAGE
201
                                                                    120
211
221ENTER SELECTION:
                                                                    122
231
                                                                    123
```

Figure 15-6. CR - TRANSFER HISTORY SCREEN

15.6 Episode Days by Date/Clinical Service. The Episode Days Screens display information on the number of days the patient spent on various absent statuses and clinical services during the inpatient episode. As the CR menu indicates, there are two versions of the Episode Days Screen. Selection 5 from the menu calls up the Episode Days by Date Screen, which displays days data in chronological order (Figure 15-7). Selection 6 displays the Episode Days by Clinical Service Screen, showing days data grouped according to clinical service, with total bed-day figures for each clinical service (Figure 15-8).

Each screen displays a line of data on each clinical service-absent status assignment; up to seven assignments can be displayed per page of these screens. Data Chart 15-5 describes the data for these screens.

Episode days data was calculated by the system from the admission date, the disposition date, and the dates associated with each of the patient's changes in clinical service and absent status. This data is for review only; it cannot be updated in Clinical Records.

- (1) <u>CLN SVC</u>. The patient's clinical service assignment. On the Episode Days by Date Screen, clinical service/absent status assignments are listed in chronological order.
- (2) ABS STATUS. The patient's absent status.
- (3) DATE ASSIGNED. Date of the clinical service/absent status assignment.
- (4) <u>DAYS: TOTAL</u>. The total number of days accumulated for this clinical service/absent status combination. On the Episode Days by Clinical Service Screen, this column also shows the total number of days the patient spent on this clinical service.
- (5) <u>BED</u>. The number of days on this clinical service that the patient had a status for which bed days are counted. On the Episode Days by Clinical Service Screen, this column shows the total number of bed days for the clinical service.
- (6) NON-BED. The number of days on this clinical service that the patient had an absent status for which non-bed days are counted. On the Episode Days by Clinical Service Screen, this column shows the total number of non-bed days for the clinical service.
- (7) <u>TOTALS FOR THIS MTF</u>. This line displays the total number of days during the inpatient episode, and the total number of bed days and non-bed days accumulated.

Data Chart 15-5. CR - EPISODE DAYS SCREENS

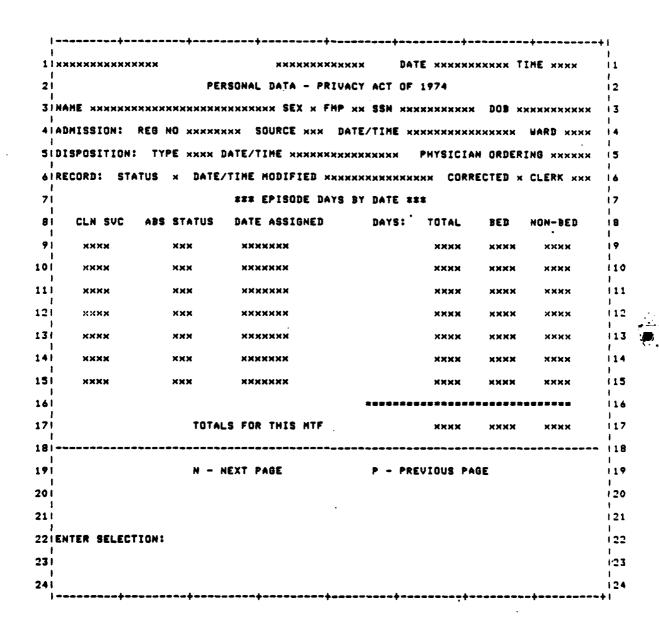


Figure 15-7. CR - EPISODE DAYS BY DATE SCREEN

		+					-++	1
1	**************************************	•	жжжжжжжж	XXX DAT	E xxxxx	XXXXX I	THE XXXX	111
2		PE	RSONAL DATA - PRIV	ACY ACT OF	1974			۱ 12
3	 NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxxx	XXXXXXXX SEX X FMP	XX SSN XXX	*****	DOB >	XXXXXXXXX	13
4	ADMISSION: REG	XXXXX DM	XXX SQURCE XXX D	ATE/TIME XX	*****	****	WARD XXXX	14
5	DISPOSITION: TY	PE xxxx	DATE/TIME XXXXXXX	XXXXXXX	PHYSICIA	N ORDER	RING XXXXXX	15
6	RECORD: STATUS	× DATE	/TIME MODIFIED xxx	*******	×× CORR	ECTED >	CLERK XXX	16
7		***	EPISODE DAYS BY CL	INICAL SERV	ICE ***			17
8	CLN SVC ABS	STATUS	DATE ASSIGNED	DAYS:	TOTAL	BED	NON-BED	18
9		××	жжжжжжж	xxxxx	×××	xxx	кж́к	19
10	жжж	××	хххххххх	XXXXXX	xxx	XXX	×××	110
11	хххх	××	жжжжжжж	XXXXX	жжж	xxx	xxx	111
12	xxxx	××	жжжжжжж	XXXXXX	xxx	xxx	xxx	112
13	жжж	××	хихихих	XXXXXX	жжж	xxx	ххх	113
14	жжж	××	жжжжжжж	*****	xxx	XXX	ххх	114
15	жжж	××	жжжжжжж	xxxxxx	xxx	xxx	жжж	115
16	жжж	жж	жжжжжжж	×××××	×××	×××	xxx	116
17	жжж	××	хжжжжжж	XXXXXX	xxx	×××	жжж	17
18								118
19		N -	NEXT PAGE	P - P	REVIOUS	PAGE		119
20								20
21								21
22	ENTER SELECTION:							22
23								123
24					_			124
1		+	+		+-		++	ı

Figure 15-8. CR - EPISODE DAYS BY CLINICAL SERVICE SCREEN

- 15.7 Administrative Text. On the Administrative Data Screen the user can enter up to seven lines of free-text remarks on the inpatient episode (Figure 15-9). Two pages of this screen are available.
- 15.8 Non-Procedural Providers. On the Non-Procedural Providers Screen the user can enter or update codes for physicians associated with the inpatient episode, but not associated with particular procedures performed during the episode. Up to 30 providers can be listed (Figure 15-10).

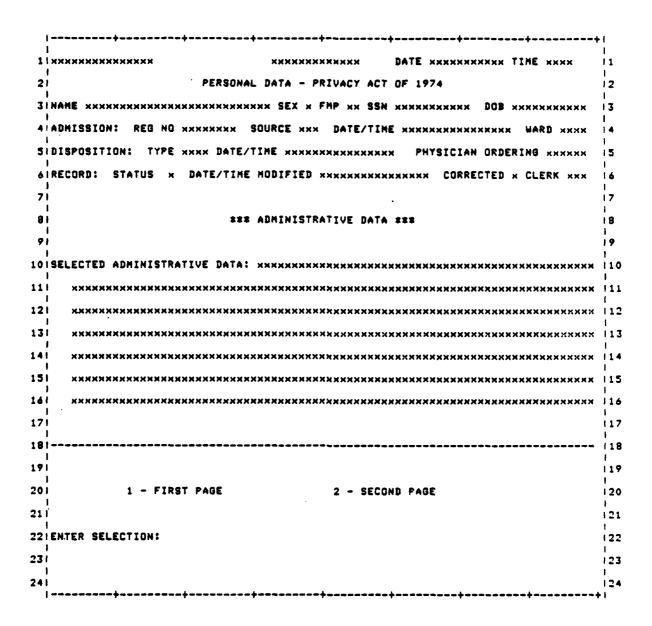


Figure 15-9. CR - ADMINISTRATIVE DATA SCREEN

		+1
1	ининининининининининининининининининин	1
2	PERSONAL DATA - PRIVACY ACT OF 1974	12
3	INAHE ХИХИХИХИХИХИХИХИХИХИХИХИХИХ SEX X FMP XX S8N ХИХИХИХИХИ DOB ХИУХХИХИХХ	x 3
4	ADMISSION: REG NO XXXXXXXX SOURCE XXX DATE/TIME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	x 4
5	BISPOSITION: TYPE xxxx DATE/TIME xxxxxxxxxxxxxxxxxxxxxxxxxx PHYSICIAN ORDERING xxxxx	× (5
6	RECORD: STATUS × DATE/TIME HODIFIED xxxxxxxxxxxxxxx CORRECTED x CLERK xx	× 6
7	### NON-PROCEDURAL PROVIDERS ###	17
8	IPROVIDER XXXXXX PROVIDER XXXXXX PROVIDER XXXXXX	9
9	PROVIDER XXXXXX PROVIDER XXXXXX PROVIDER XXXXXX	9
10	PROVIDER XXXXXX PROVIDER XXXXXX PROVIDER XXXXXX	10
11	PROVIDER XXXXXX PROVIDER XXXXXX PROVIDER XXXXXX	.
12	PROVIDER XXXXXX PROVIDER XXXXXX PROVIDER XXXXXX	112
13	IPROVIDER XXXXXX PROVIDER XXXXXX PROVIDER XXXXXX	13
14	PROVIDER XXXXXX PROVIDER XXXXXX PROVIDER XXXXXX	14
15	IPROVIDER XXXXXX PROVIDER XXXXXX PROVIDER XXXXXX	115
16	PROVIDER XXXXXX PROVIDER XXXXXXX PROVIDER XXXXXXX	16
17	PROVIDER XXXXXX PROVIDER XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	17
19		18
19	i 1	119
20	•	i 20
21	i 1	21
22	IENTER SELECTION:	122
23	i 1	123
24		124

Figure 15-10. CR - NON-PROCEDURAL PROVIDERS SCREEN



15.9 Record Tracking. On the Record Tracking Screen the user can enter, update, or review information on items missing from the record, such as signatures and dictations. These items are tracked to determine deficiencies and delinquencies of the medical record. If the record is not complete after the suspense date, the delinquency will automatically be posted to the respective provider profile. See Figure 15-11 for an example of the screen, and Data Chart 15-6 for a description of its fields.

From this screen the user can choose option 1-OTHER MISSING SIGNATURES, which displays the Record Tracking Missing Signatures Screen. On this screen the user can enter codes for as many as eight providers whose signatures are missing from the record, and the date on which each signature was received (see Figure 15-12).

(1) STATUS.

- (2) START DATE. The date when Clinical Records processing was initiated on this record. Calculated by the system but can be updated.
- (3) <u>SUSPENSE DATE</u>. The date by which the record must be complete or it will be considered delinquent. Calculated by the system from the start date and the number of days until medical record deficiency (which is specified on the MTF Profile Screen in System Management).

This screen lists the following recordkeeping milestones:

- (4) HISTORY PHY. The history physical.
- (5) NARRATIVE.
- (6) OP REPORT.
- (7) <u>DISC ORDER</u>. Discharge order.
- (8) DISC NOTE. Discharge notes.
- (9) NURSING WARD.

For each of these milestones, data items 10 through 14 can be entered:

- (10) PROVIDER. Code for the provider responsible for this part of the record.
- (11) MISSING SIG. Indicates whether this part of the record is missing a signature.
- (12) <u>DATE COMP</u>. Date on which the signature on this part of the record was received.
- (13) MISSING DICT. Indicates whether dictation about this part of the record is missing.
- (14) <u>DATE COMP</u>. Date on which the dictation for this part of the record was received.
- (15) <u>REMARKS</u>. 140 spaces available for free-text remarks about the record.

Data Chart 15-6. CR - RECORD TRACKING SCREEN

```
DATE XXXXXXXXXX TIME XXXX
                          XXXXXXXXXXXX
                   PERSONAL DATA - PRIVACY ACT OF 1974
SIDISPOSITION: TYPE XXXX DATE/TIME XXXXXXXXXXXXXX
                                          PHYSICIAN ORDERING XXXXXX
6/RECORD: STATUS x DATE/TIME MODIFIED xxxxxxxxxxxxxxx CORRECTED x CLERK xxx
                       ** RECORD TRACKING **
                                  SUSPENSE DATE: xxxxxxxxxx
BISTATUS: x
             START DATE: xxxxxxxxxxx
             PROVIDER
                       MISSING SIG
                                 DATE COMP
                                           MISSING DICT DATE COMP
10 HISTORY PHY:
                                                     *****
11INARRATIVE:
             xxxxxx
                                                     XXXXXXXXXX
1210P REPORT:
             XXXXXX
131DISC ORDER:
             XXXXXX
                                                     XXXXXXXXXX
141DISC NOTE:
                                                               115
191
                                                               119
201
      1 - OTHER MISSING SIGNATURES
                                                               120
                                                               121
221ENTER SELECTION:
                                                               122
231
```

Figure 15-11. CR - RECORD TRACKING SCREEN

1	1 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DATE XXXXXXXXXX TIME XXXX	١
- :	PERSONAL DATA - PRIVACY	ACT OF 1974	1
•	NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	SSN אאאאאאאאא BOB אאאאאאאאאאא	
	ADMISSION: REG NO XXXXXXXXX SOURCE XXX DATE	TIME XXXXXXXXXXXX WARD XXXX	
i	IDISPOSITION: TYPE XXXX DATE/TIME XXXXXXXXXX	XXXX PHYSICIAN ORDERING XXXXXX	
1	RECORD: STATUS x DATE/TIME HODIFIED xxxxxxx	XXXXXXXXX CORRECTED X CLERK XXX	
!			
1	OTHER MISSING SIGNATURES:		
}	PROVIDER DATE COMP	PLETE	
1	1 1		
!		кки	
!		ижж	
1	, 1 жинин ининик 1	ххх	
1	ккиники кинини	· KKKI	
	I	ижж	
	кижжики кижкик	жжж	
;	CKKKKKK KKKKK I	кик	
1	1		
i		•	
,	1 - RETURN TO PRIHARY RECORD TRACKING SCR	REEN	
1	, 		
!	ENTER SELECTION:		
1	1 1		

Figure 15-12. CR - RECORD TRACKING MISSING SIGNATURE SCREEN

15.10 Clerk Actions. This screen lists the actions that the clerk and supervisor can take to complete processing on an inpatient episode record (Figure 15-13). For example, the clerk can enter a selection that indicates that the record is waiting for the supervisor's approval if it contains no errors. The supervisor can approve the record as final, or can override any errors to mark the record as final, among other functions. Most of the actions available from this screen also change record status, as displayed on line 6. Figure 15-14 summarizes the record statuses, and Figure 15-15 describes the clerk and supervisor actions appropriate for each.

The clerk can use this screen to request printing of the Inpatient Treatment Record Cover Sheet (ITRCS), the Record of Inpatient Treatment (RIPT), or the Coded Episode Summary. (The draft version of the RIPT is referred to as the "DRIPT.") These reports contain summary information on the inpatient episode.

Final Clinical Records processing of a patient record is considered complete when data on the record has been transmitted on tape to higher commands. This tape is called the Coding Transcript Tape (CTT). CR processing should be completed on each record within a certain length of time after the patient has been dispositioned; the length of time is specified by the MTF via the System Management function. Records that have not been completely processed in CR within this time limit are considered delinquent, and are listed on the Roster of Delinquent Records. After transmittal, the record is later removed from the system onto an archive tape. The MTF also specifies, through System Management, the length of time between tape transmittal and archiving.

The following paragraphs describe the clerk and supervisor actions available on this screen.

15.10.1 Clerk's Actions.

a. Print Draft Report. Through this option the clerk requests printing of the ITRCS or the DRIPT (see Part III, Outputs for further description of these reports). The clerk can request printing at any time except when the record has a status of D, meaning that it has been deleted from CR processing.

The ITRCS or the RIPT are also printed automatically when the clerk makes selection W, indicating that the record is waiting for the supervisor's approval. Both of these selections initiate an extensive set of final edits on the record. If any errors are discovered, they will be listed on the report, and they must be corrected before the record status will actually change to W.

```
XXXXXXXXXXXXX DATE XXXXXXXXX TIME XXXX
                     PERSONAL DATA - PRIVACY ACT OF 1974
SINAME AMARKARARARARARARARARARARARA SEY & EMP AN SEN AKARARARA DOB ARARARARARA &
 41ADMISSION: REG NO MARKANAK SOUPCE KAY DATE/TIME XYMAXXXXXXXXXX WARD MAKK
SIDISPOSITION: TYPE XXXX DATE/TIME XXXXXXXXXXXXX PHYSICIAN ORDERING XXXXXX
SUPERVISOR:
     P - PRINT DRAFT ITECS/COVER SHEET
                                              A - APPROVE
     S - PRINT CODED EPISODE SUMMARY
                                              D - DELETE
     W - WAITING SUPERVISOR APPROVAL
                                              0 - OVERRIDE
     R - RELEASE TO A & D
                                              X - REJECT
111
                                                                         111
                                              C - CLERK LIST
141SELECT ACTION: x
151
                                                                         115
16 LAUTHORIZED SIGNER FOR REPORT: xxx
1911 - DIAGNOSIS 4 - TRANSFER HISTORY
                                          7 - ARMIN TEXT
2012 - PROCEDURES 5 - EPISODE DAYS BY DATE
                4 - FPTSODE DAYS BY CLN SUC 9 - RECORD TRACKING
221ENTER SELECTION:
231
```

Figure 15-13. CR - CLERK ACTIONS SCREEN

- b. <u>Waiting Supervisor Approval</u>. When the clerk believes the record is complete and error-free, he or she can make this selection to mark the record as waiting for the supervisor's approval. As mentioned, this selection causes final edits to be run on the record and the ITRCS or RIPT to be printed. If errors are found, they will be printed on the report, and the record status will remain I. If no errors are found, the record status changes to W, and the record cannot be updated again unless the supervisor changes its status.
- c. Release to A&D. When a record is accessed through Clinical Records, it is not available to any other AQCESS function. If the record needs to be corrected through another function, the clerk can release the record from CR control by making this selection. The only records that cannot be released to A&D are those with a status of I, meaning that they have already been included on tape to higher commands. A reason for the release can be entered on line 17 of this screen. A released record acquires a record status of R, but this status never appears on a CR screen. When the record is accessed again in Clinical Records, its status will again be I. The Roster of Records Released to A&D lists the records and the reason for their release, enabling A&D to make sure the appropriate changes are made.
- d. <u>Print Coded Episode Summary</u>. The clerk can request printing of the Coded Episode Summary (CES) at any time except when the record has a status of D, meaning that it has been deleted from CR processing.
- 15.10.2 Supervisor's Actions. After selecting each of the following actions, the supervisor must enter his or her user ID and password in the appropriate field.
- a. Approve. With this option the supervisor can approve a W status record for inclusion on the Coding Transcript Tape. The supervisor must enter the initials of the person who will sign the patient's report in the AUTHORIZED SIGNER FOR REPORT field. This selection also causes a final version of the ITRCS or the RIPT to print out.
- b. <u>Delete</u>. A deleted record, or D status record, cannot be accessed in CR and does not appear on system reports. The supervisor can delete a record if it is incomplete, waiting for approval, or rejected (statuses I, W, or X, respectively). To be able to access a deleted record again, the supervisor must reject it (see paragraph d, below).
- c. Override. When a record contains errors, the supervisor can override those errors and mark the record as waiting (status W) using this selection.
- d. Reject. Rejecting a record returns it for further processing or correction in Clinical Records. The supervisor can reject records that have been approved, deleted, marked as waiting, or included on the Coding Transcript (statuses A, D, W, or T, respectively). A rejected record takes on a status of X. As soon as it is updated again, the status changes to I.

- If a T status record is rejected, the corrected record field in the common data section of the CR screens will be automatically set to C. For the Army, this record may be approved again and will be retransmitted with the corrected flag set. For the Navy, a correction transaction will be generated.
- e. <u>Clerk List</u>. This screen displays the Clerk List (Figure 15-16), which lists the last 20 clerks who updated this record, and the date of each update.
- 15.10.3 Submitting the Record to Higher Commands. After the record is included on the Coding Transcript Tape, it acquires a record status of T. When a record has this status, the clerk will be able to use the Print Draft Report option. If this report reveals any errors on the record, the supervisor will be able to reject the record so that the errors can be corrected.

Record Status

- P = This patient has a projected disposition.
- I = CR processing has begun on this record but is incomplete.
- W = The record is waiting for the supervisor's approval.
- A = The record has been approved for inclusion on the Coding Transcript Tape (CIT).
- D = The record has been deleted from CR processing; it cannot be accessed in CR and does not appear on reports.
- X = The record contains errors and has been rejected so that it can be corrected in CR.
- R = The record has been released from CR control so that it can be accessed by an R/ADT function.

Figure 15-14. SUMMARY OF CR RECORD STATUSES

When Record Status Is:	Clerk Can Select:	Supervisor Can Select:
I	P - PRINT DRAFT REPORT W - WAITING SUPERVISOR APPROVAL R - RELEASE TO A&D	D - DELETE O - OVERRIDE C - CLERK LIST
W	P - PRINT DRAFT REPORT R - RELEASE TO A&D	X - REJECT A - APPROVE D - DELETE C - CLERK LIST
X	P - PRINT DRAFT REPORT W - WAITING SUPERVISOR APPROVAL R - RELEASE TO A&D	C - CLERK LIST D - DELETE
A	P - PRINT DRAFT REPORT R - RELEASE TO A&D	X - REJECT C - CLERK LIST
D	R - RELEASE TO A&D	X - REJECT D - DELETE
T	P - PRINT DRAFT REPORT	X - REJECT D - DELETE
P (projected disposition)	P - PRINT DRAFT REPORT	C - CLERK LIST

Figure 15-15. SUMMARY OF CLERK AND SUPERVISOR ACTIONS APPROPRIATE FOR EACH CR RECORD STATUS

```
PERSONAL DATA - PRIVACY ACT OF 1974
                     ** CLERK UPDATE LIST **
     CLERK: XXX DATE: XXXXXXXXXXXXXXXXXXX
                                        CLERK: xxx PATE: xxxxxxxxxxxxxxxxx
     CLERK! XXX
     CLEPK: xxx DATE: xxxxxxxxxxxxxxxxxxx
     111
     CLERK: XXX DATE: XXXXXXXXXXXXXXXX
                                        CLERK: xxx DATE: xxxxxxxxxxxxxxxxxxx
                                        CLERK: SEE BATE: XYERXXXXXXXXXXXXX
    CLERK: XXX DATE: XXXXXXXXXXXXXXXXXX
     CLERK! YYX BATE: XYYXXXXXXXXXXXXXXX
                                                                               114
     CLERK: XXX NATE: XXXXXXXXXXXXXXXXXXX
                                        CLERK! XYY
   - DIAGNOSIS
                4 - TRANSFER HISTORY
                                                              0 - CLERK ACTION 119
112 - PROCEDURES 5 - EPISONE DAYS BY DATE
                                                                               120
                6 - EPISODE DAYS BY CLN SUC 9 - RECORD TRACKING
                                                                               121
HENTER SELECTION:
                                                                               123
```

Figure 15-16. CR - CLERK LIST SCREEN



SECTION 16. CLINICAL RECORDS REPORTS SCREEN

16.1 Clinical Records Reports Function - Overview. Through this function the user is able to request printing of Clinical Records reports such as:

- a. Dispositions without Clinical Records Report.
- b. Roster of Delinquent Records.
- c. Roster of Records Currently Released to A&D.

Through the Clinical Records Reports function, users also initiate end-of-month processing of records.

When this selection is entered on the User Entry Menu Screen, the Clinical Records Reports Selection Screen is displayed (Figure 16-1). This screen displays the list of reports from which the user can choose. For each report a screen will appear on which the user specifies run-time parameters, as for the R/ADT reports. The user must specify whether the report is to be displayed on the screen or printed. Other report parameters may be specified, depending on the report. Reports that are to be printed will run as a background job; after the run-time specifications are entered, the user may as on with other processing. Reports that are output to the terminal, obviously, run while the user waits.

For details on the contents of these reports, see Part III, Mutputs.

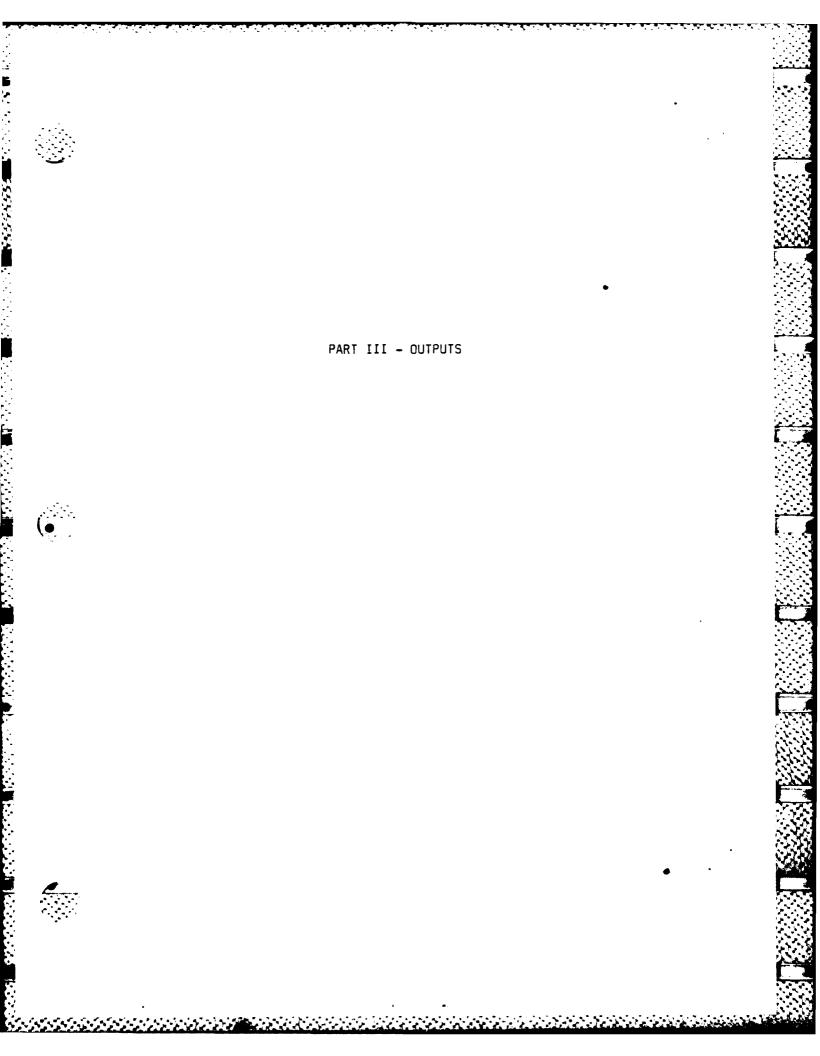






Figure 16-1. CLINICAL RECORDS REPORTS SELECTION SCREEN





SECTION 17. OUTPUTS

17.1 Overview. Two types of outputs are produced by AQCESS: products and reports.

The system's products, which are listed below, are described in section 17.2.

- a. Registration product: Registration Form.
- b. Inpatient products.
 - (1) Admission Form.
 - (2) Embossed Cards.
 - (3) Index Cards.
- c. Clinical Records products.
 - (1) Coded Episode Summary (CES).
 - (2) Inpatient Treatment Record Cover Sheet (ITRCS) or Record of Inpatient Treatment (RIPT).
 - (3) Error List.

The system's reports are:

- a. R/ADT Reports (described in section 17.3).
 - (1) Admission and Disposition Report.
 - (2) A&D Recapitulation and Patient Strength Report.
 - (3) Alpha Roster of Hospital Patients.
 - (4) Daily Admissions by Diagnosis.
 - (5) Injury Report.
 - (6) Invalid Sign-On Log.
 - (7) List of Current Passwords.
 - (8) Roster of VSI/SI/SC Patients.
 - (9) Status Out Roster.
 - (10) UCA Disposition Report.
 - (11) UCA Inpatient Occupied Bed Days Report.
 - (12) Ward Nursing Report.
- b. Clinical Records Reports (described in section 17.4).
 - (1) Coded Transcript Tape (CTT).
 - (2) Roster of Delinquent Records.
 - (3) Roster of Records Released to A & D.

Most figures in this section show formats of the reports, without data in them. On these formats, the letter "h" indicates that this field contains header information, the letter "p" represents the page number, the letter "x" represents data, and the letter "t" indicates that trailer or footer information is displayed.



All the AQCESS reports display the same header data, except where indicated otherwise. (The top line shown on formats of reports, giving the report number, is not actually displayed on reports as printed for the user.) After the line showing the report number, the first line shows TRIMIS PAD version number, the Privacy Act statement, and the run date. The second line contains the MTF's name and code and the page number. The third line shows the name of the report.

17.2 Products.

17.2.1 Registration Products.

a. Registration Form. These forms contain data entered during registration and are requested from the Registration Products segment of the Registration process. Figure 17-1 shows a sample form. The data on this form is described in section 5, Registration (see Data Chart 5-1).

17.2.2 Inpatient Products.

- a. Admission Form. This form containing patient information is sent to the ward with the patient and used to record treatment information. It is requested from Admission's Inpatient Products segment. See Figure 17-2 for an example of the Admission Form used by the Army, and Figure 17-3 for an example of the Form used by the Navy.
- b. <u>Embossed Cards</u>. This product also displays registration and admission information; it can be requested via Admission's Inpatient Products segment. See Figure 17-4 for an example.
- c. Index Card. These cards also display admission data and are requested from Admission's Inpatient Products segment. Index Cards, which are 3x5 or 5x8 cards, are printed in sets. The number of cards in each set is specified by the MTF on the MTF Profile (see section 11). The user requests the number of sets desired. Figure 17-5 shows an example of the 3 x 5 card used by the Army and Air Force, and Data Chart 17-1 describes its fields. Figure 17-6 is an example of the 5 x 8 card used by the Navy, and Data Chart 17-2 describes its fields.

AQCESS VERSION 100 **** PERSONAL DATA **** LAST UPDATE 20 FEB 1985
TEST AF HOSPITAL * PRIVACY ACT OF 1974 * RUN DATE 21 FEB 1985
PATIENT REGISTRATION FORM

NAME: JOHNSTON ALBERT

DATE OF BIRTH: 04 DEC 1944

SEX: M

RACE:

FAMILY MEMBER PREFIX: 20

SPONSOR NAME:

SPONSOR SSN: 125125125

PATIENT CATEGORY: A11

SPONSOR RANK: COL

PATIENT OCCUPATION:

DUTY TELEPHONE: 2174338990

HOME TELEPHONE: 2175557645

SPONSOR MIL DUTY STAT ADDR:

FT MEADE

FT MEADE MD 20045

PATIENT MAILING ADDRESS:

1014 FIRST STREET

MONROE NY 10879

PRIMARY CARE MTF:

REG NO LAST ADM THIS MTF: NONE

DATE LAST ADM THIS MTF:

REGISTRATION REMARKS:

DATE VERIFIED W/PNT:

FLYING STATUS

Figure 17-1. REGISTRATION FORM

	-°21	. 126 Jt		TIENT TREATMEN ee 28 20 - 200; the 3		s the Office	of the Surgeon	i General.				
PEGISTER VI	JM8ER	2. YAME	.350, 7.75	€. MD			3. GRADE	ADMISSION PEMARKS				
3EX 5. 4	ĜË já. RAC	<u> </u>	RELIGION	3. LENGTH OF SVC	3. £75		13. ≅ qE V(3US					
\							ADMISSION					
:nb	12. 55	1		13. ORGANIZATION			14. 4480]				
FLYING	16. RATING	, OSG 1	7. DEPT/BEN	18. BRANCH/CORPS.	is. JfC/ZiP		20. TOE LASE	1				
TUS												
SCURCE OF	ACMISSION/A	UTHORITY	FOR ADMISSIO	ON	22OUR OF	23 CLINIC	SERVICE					
VAME (DE) 1	TICNSHIP IE	S'MEDGENC	Y 4CORESSEE		125. T/PF 31520	26 PATE 21	nrsans menn					
TARIE/ RELA	- LUNSALP SP	S. ENHERC	., -00463361		25. TYPE DISPO	La. Jaie J		ADMETTING OFFICER				
ADDRESS OF	EMERGENCY	CORESSEE	(INCLUDE ZI	P 100E)	TELEPHONE 10.	28. DATE OF	THIS ADMISSION					
ON: 3MAP	OCATION OF	MEDICAL	TREATMENT FAC	CILITY		JO. SATE JE ADESSIMON	NE CAL	32. INCTS OF WHOLE BLOOD/COMPONENT TRANSFUSED				
						AUNT 33 TON		<u> </u>				
CAUSE OF	INGURY						Check If	Continued on Peverse				
		AND SPEC	TAL PROCEDURE	£5			Check If	Continued on Peverse				
		ANO SPEC	TAL PROCEDURE	ES			Check If	Continued on Peverse				
		AND SPEC	IAL PROCEDURE	ES			Check If	Continued on Peverse				
		AND SPEC	TAL PROCESURE	ES			Check (f	Continued on Peverse				
		ANO SPEC	TAL PROCESUR	ξS			Check If	Continued on Peverse				
		AND SPEC	TAL PROCEDURE	ES .			Check (f	Continued on Peverse				
		AND SPEC	TAL PROCESSION	ξS			Check If	Continued on Peverse				
		AND SPEC	IAL ⊇90CE⊃UR(ES			Check If	Continued on Peverse				
		AND SPEC	TAL PROCESURE	ES .			Check :f	Continued on Peverse				
		AND SPEC	TAL PROCEDURE	ES			Check (f	Continued on Peverse				
		AND SPEC	TAL PROCEDURI	ES			Check :f	Continued on Peverse				
		AND SPEC	TAL PROCECURI	ES	·							
TOTAL DAY	OPERATIONS	·			In Chick Chicks	TAI.	☐ Check IF	Cantinued on Reverse				
TOTAL DAY	OPERATIONS			c. CONY LY/COOP	d. SUPPLEMEN'	FAL						
TOTAL DAYS TOTAL DAYS TOTAL DAYS	OPERATIONS S THIS FACIL S ALL FACIL	D. OTHER	OAYS	c. CONY LY/COOP CARE DAYS	CARE DAYS		Check If	Continued on Reverse F. TOTAL SICK DAYS				
. TOTAL DAY: ABSENT SIC	OPERATIONS S THIS FACIL S ALL FACIL	D. OTHER	OAYS	Ja. CONY 17/COOP			☐ Check IF	Continued on Reverse 1°. TOTAL SICK				

Figure 17-2. ADMISSION FORM (ARMY)

PATIENTS NAME LAST PAST MICOLES	2	ME AGMITTED) AGMISSI	BIAG M	AEWING ME	CILITY UICI	13 .3C 103E	1 PEGISTER NUMBE
		1					:	•
CUTY STATION - ACCUMANT & MARINE CORPS CHLY)			d (same)	9 SOCIAL SECUA	ITY NUMBER	35.0°	PACE	2 FEL GION
	SHIP	STATION CODE				10	:00€	
HOME CORESS OFFER THAN ACTIVE OUT OR OUT OF STATION ACOUT STATION ACCUTE ARMY AND AIR FORCE ON	K.YI STA	שואנ יה שומראי עב	CATE	'6 LENGTH OF	7 34V 27AGL 120E	3 CES MOS MEC	9 3600 AOS 3	(A 90)20
STAC RES RESMUT ORCO C. STREDFERS	2: PATIENT CATEGORY			· ·	300E	22. ~= q 40MIS	SE ICE	22 Mil. 7- 7# 200
LEY" OF KIN SPONSOR GIVE HAME ADDRESS.	25. CLINIC SERVICE			:00E	SE HOTIFY	N CASE	PENERGENCY	SOTHER THAN NEXT OF
·	REMARKS							
	SATE IF APPLICABLES		AEDICAL -	REATMENT FACIL	TY TRANSFERRE			PIGINAL ACIAISSION ATE
UMSSICH CIAGNOSIS INCULCE BOOY PART ANATOMIC	D SITE IF APPLICABLES	OSIS CODE	#ROM	T WHEN WHENE			, ,	
JMISSION CIAGNOSIS INCULCE SOOY PART ANATOMIC CACUMSTANCES OF ACCIDENT VIOLENCE, POISONING ACTIVE OUTVUS JANIEORMED SERVICES ON OUTV	D SITE IF APPLICABLES	OSIS CODE	#ROM				, ,	

Figure 17-3. ADMISSION FORM (NAVY)

NOT AVAILABLE AT THIS TIME

Figure 17-4. EMBOSSED CARD

PERSONAL DATA/PRIV ACT 1974

0000158 JONES BABY

01 121514567 31 61

4E DIS F BAPT C 01AUG 84 DIR

JONES JANE M (301) 777-8898

12 OLIVE ST

BETHESDA MD 20910

A51 31MAR85 1045 LEWIS, STERLING F., MAJ AAAA

Figure 17-5. 3 X 5 CARD

Line 1 contains PRIVACY ACT STATEMENT.

Line 2 contains: PATIENT'S REGISTER NUMBER, PATIENT'S NAME, RANK, if

active duty.

Line 3 contains: PATIENT'S FMP, SPONSOR'S SSN, AUTHORITY FOR

HOSPITALIZATION.

Line 4 contains: WARD ID, TYPE CASE, PATIENT' SEX, RELIGION, RACE, ARMY

BRANC! OF SERVICE, DOB, SOURCE OF ADMISSION

Line 5 contains: NAME OF NEXT OF KÍN, RÉLATIONSHIP, PHONE NUMBER

Line 6 contains: NEXT OF KIN'S STREET ADDRESS, PATIENT'S EXPIRATION

OF TERM OF SERVICE, if active duty

Line 7 contains: NEXT OF KIN'S CITY, STATE, and ZIP CODE; PATIENT'S

DATE and COUNTRY of initial admission

Line 8 contains: PATIENT'S PATIENT CATEGORY, DATE/TIME OF ADMISSION,

ADMITTING PHYSICIAN, and UCA CLINICAL SERVICE CODE, if

dependent.

Data Chart 17-1. 3 X 5 CARD

NOT AVAILABLE AT THIS TIME

Figure 17-6. 5×8 CARD

NOT AVAILABLE AT THIS TIME

Data Chart 17-2. 5 x 8 CARD

17.2.3 Clinical Records Products.

17.2.3.1 Coded Episode Summary (CES). The Coded Episode Summary is a print-out of the data on the Coding Transcript Tape (see section 17.4.1). The CES is different for each military department. It is printed on request or when the clerk sets the record's status to W.

See Figure 17-7 for an example of the format of the Air Force CES. (This is an example of the format only; the data is not correct.)

- 17.2.3.2 Inpatient Record Cover Sheet (ITRCS) and Record of Inpatient

 Treatment (RIPT). The RIPT for the Navy and the Air Force is printed on request or when the user sets the record status to W. The formats are similar. See Figure 17-8 for an example of the Air Force form, and Figure 17-9 for an example of the Navy form.
- 17.2.3.3 Error List. The Error List is printed following each draft ITRCS or RIPT. The heading is standard for all military departments. Any errors will be listed. The edit logic and, therefore, the error messages are different for each military department. See Figure 17-10 for an example of the Error List.

```
*** CLINICAL RECORDS CODED EPISODE SUMMARY ***
                     PERSONAL DATA PRIVACY ACT OF 1974
                                                           27 MAR 1985 0644
REG # 00000636 NAME: JOHNS BARRY
                                              SEX: M FMF/SSN: 20 888-77-7666
                           DOB: 03 MAR 1933
                                               RECORD CLERK: HKK
PNT CAT: F11
ABM BATE: 22 HAR 1985 1400
                                               DISP DATE: 27 MAR 1985 0626
                           DISP TYPE: DUTY
SRC ADM: DIR
                                               CAUSE:
                                                           CLN SVC:
                                BEN/CHD GRADE AFSC AV-SV A-RAT L-SVC AGE 24-28 29-30 31-33 34-35 36 37-38 39-40
REGISTER MTF
                 FMP
                        SSN
                        17-25
                15-16
1-8
         9-14
                      -----
00000636 000251
                  20 888777666
                                  F11
                                         03
                                               45
SEX MSTAT RACE DUTYZ INIT-MTF IN-AD-DT DISP-D DISP-TP TO-DY-DT BD-DT BD-FAC
41 42 43 44-50 51-56
                            37-61 62-66 67 68-70 71-73 74-76 77-80
          C 9998700
                             2850322 2850327 A
                     ----- CARD B
REGISTER HTF DIS-CLIN <BED-DA CAUSE-INJ CAUSE-D/S PRI-DIAG <INF 2ND-DIAG <INF
         9-14 15-17 18-20 21-24 25
                                                 26-31 32 33-38
------
53000 0 53010
                                                                       39
00000636 000251
                          0
3RD-DIAG :INF PRI+PROUDR 2ND-PROUDR 3RD-PROUDR CONV-TAKEN CONV-REC 40-45 46 47-52 53 54-59 60 61-66 67 68-69 70-71
                                                                      72-80
REGISTER HTF OTH-CLIN <RED-DA OTH-CLIN <RED-DA (1ST-OP D-POCT)(2ND-OP D-POCR)
         9-14 15-17 18-20 21-23
                                        24-26 27-30 31 32-34 35-38 39 40-42
00000636 000251 AAA
                       002
                               AAA
                                        000
(3RD-OP D POCT) PRE-OP POST-OP VL-WHOL CC-PACK FETUS1 FETUS2 FETUS3 FETUS4
43-46 47 48-50 51-53 54-56 57-61 62-66 67-68 69-70 71-72 73-74 75-80
```

Figure 17-7. CODED EPISODE SUMMARY (AIR FORCE)

LC

```
*** RECOPD OF INPATIENT TREATMENT *** PAGE: 1
RUN DATE: 27 MAR 1985
                    PERSONAL DATA - PRIVACY ACT OF 1974
                            MTF: 0251
 *****DRAFT****DRAFT****DRAFT*****DRAFT*****DRAFT*****DRAFT****
REGISTER: 0000636 NAME: JOHNS BARRY
                                              FMP/SSN: 20 888-77-7666
             _____
ADMISSION: DATE/TIME: 22 MAR 1985 1400 SOURCE: DIR WARD: 4E TYPE CASE: DIS
PNT CATEGORY: ACT-DUTY USAF
                              BRANCH OF SERVICE: F
GRADE: 03 LENGTH OF SVC: YRS: 11 MOS: 00 MILITARY OCC: 22345 FLY STATUS: MARITAL STATUS: S SEX: M RACE: C DOB: 03 MAR 1933
RELIGION: ROMAN CATHOLIC
AERO RATING:
                                  AVIATION SERVICE CODE:
DISPOSITION: DATE/TIME: 27 MAR 1985 0626 TYPE: DUTY
                                     FACILITY TFR TO:
           UNDERLYING CAUSE:
SELECTED ADMINISTRATIVE DATA:
CAUSE OF INJURY:
SPONSOR NAME: JOHNS BARRY
DUTY ADDRESS: KEESLER AFB
           PILOXI MS 99987
NXT OF KIN RELATIONSHIP: WIFE
                                 EMERGENCY RELATIONSHIP:
      JOHNS MILDRED
ADDRESS: 123 4TH SOUTH
                                  ADDRESS:
       CARMEL VALLEY CA 93924
PATIENT
ADDRESS: 123 4TH SOUTH
                                  HOME PHONE:
       CARMEL VALLEY CA 93924
                                  WORK PHONE:
FRIMARY HTF:
ICD: 5300 INF: 0
    ACHALASIA AND CARDIOSPASH
     ESOPHAGITIS
======== NON-PROCEDURAL PROVIDERS ==========
PRIMARY PROVIDER:
```

REGISTER: 0000636 NAME: JOHNS BARRY FMP/SSN: 20 888-77-7666
CONTINUED ON PAGE 2
** REPLACES AF FORM 565 **

Figure 17-8. RECORD OF INPATIENT TREATMENT (AIR FORCE)

```
RUN DATE: 27 MAR 1985 **** RECORD OF INPATIENT TREATMENT **** PAGE: 2
                    PERSONAL DATA - PRIVACY ACT OF 1974
MTF: 0251
 *****DRAFT*****DRAFT*****DRAFT*****DRAFT*****DRAFT*****DRAFT****
                   NAME: JOHNS BARRY
                                              FMP/SSN: 20 888-77-7666
REGISTER: 0000636
========== E F I S O D E D A Y S U M M A R Y ==========
*TOT BED NON-BED*
*DAYS DAYS DAYS *
                  THIS MTF: USAF CLINIC, EIELSON AFB. AK 99702
                  ADMIT DATE: 22 MAR 1985 1400 DISP DATE: 27 MAR 1985 0626
                  INTERNAL MEDICINE
                      PED OCCUPANT THIS MTF
                       DATE ASSIGNED: 22 MAR 1985
                      CONVALESCENT LEAVE
                       DATE ASSIGNED: 24 MAR 1985
             3
                  *TOTAL DAYS THIS MTF
                  *TOTAL PRIOR HTFS, NON-HILITARY FACILITIES AND TRANSIT
                  *TOTAL DAYS TO DATE
CONVALESCENT LEAVE TAKEN: 3 RECOMMENDED: 2
CC-WHOLE CC-PACKED PRE-OP POST-OP COOPERATIVE CARE DAYS SUPP CARE DAYS
         CELLS DAYS DAYS THIS HTF PRIOR HTFS THIS HTF PRIOR HTFS
 BLOOD
                                0
                                        ٥
```

REGISTER: 0000636 NAME: JOHNS BARRY FMP/SSN: 20 888-77-7666

** REPLACES AF FORM 565 **

Figure 17-8 (continued). RECORD OF INPATIENT TREATMENT (AIR FORCE)

```
FUN DATE: 27 MAR 1985 **** RECORD OF INPATIENT TREATMENT **** PAGE: 1
   TIME: 703
                  PERSONAL DATA - PRIVACY ACT OF 1974
                           MTF: 0251
 FMP/SSN: 30 123-45-6789
REGISTER: 0000613
                 NAME: WILLIAMS AMY
ADMISSION: DATE/TIME: 21 MAR 1985 1514 SOURCE: DIR WARD: 4E TYPE CASE: DIS
PHT CATEGORY: DEPH USH ACTIVE DUTY BRANCH OF SERVICE: N
CIV OCC: DOMESTIC ENGINEER MARITAL STATUS: M SEX:
                SEX: F
                        RACE: C DOB: 30 DEC 1955
RELIGION: NO PREFERENCE
                              SR-
                                               ORD-
RECORDS RECEIVED: HR-
                       DR-
                                       FR-
DISFOSITION: DATE/TIME: 22 MAR 1985 1142 TYPE: HOME UNDERLYING CAUSE: FACILITY TO
                                    FACILITY TER TO:
SELECTED ADMINISTRATIVE DATA:
CAUSE OF INJURY:
NXT OF KIN RELATIONSHIP: WIFE EMERGENCY RELATIONSHIP:
      WILLIAMS AMY
                               NAME:
ADDRESS: 125 W BROAD ST
                               ADDRESS:
       PAWCATUCK CT 02345
PATIENT
ADDRESS: 125 W BROAD ST
                                HOME PHONE: 123456789
                                WORK PHONE:
       PAWCATUCK CT 02345
PRIMARY MTF: NO15
======= D I A G N O S E S ========
OCCUPATION RELATED: EPTE:
                           ICD: 65001
    NORMAL DELIVERY
PROCEDURE: 9263- - DATES: 21 MAR 1985
    ROUTINE EPISIOTOMY
    PROVIDER TEAM: STAFF DOCTOR
PRIMARY PROVIDER:
```

REGISTER: 0000613 NAME: WILLIAMS AMY FMP/SSN: 30 123-45-6789
CONTINUED ON PAGE 2

Figure 17-9. RECORD OF INPATIENT TREATMENT (NAVY)

RUN DATE: 27 MAR 1985 **** RECORD OF INPATIENT TREATMENT **** REGISTER: 0000613 NAME: WILLIAMS AMY FMF/SSN: 30 123-45-6789 *TOT BED NON-BED* *DAYS DAYS DAYS * THIS HTF: USAF CLINIC, EIELSON AFR, AK 99702 ADMIT DATE: 21 MAR 1985 1514 DISP DATE: 22 MAR 1985 1142 INTERNAL MEDICINE RED OCCUPANT THIS MTF DATE ASSIGNED: 21 HAR 1985 *TOTAL DAYS THIS HTF *TOTAL PRIOR HTFS, NON-MILITARY FACILITIES AND TRANSIT *TOTAL BAYS TO BATE CONVALESCENT LEAVE TAKEN: 0 RECOMMENDED: CC-WHOLE CC-PACKED FRE-OF POST-OP COOPERATIVE CARE DAYS SUPP CARE DAYS DAYS DAYS CELLS THIS MTF PRIOR MTFS THIS MTF PRIOR MTFS 0

REGISTER: 0000613 NAME: WILLIAMS ANY FMP/SSN: 30 123-45-67R9

Figure 17-9 (continued). RECORD OF INPATIENT TREATMENT (NAVY)

*** CLINICAL RECORDS ERROR LIST *** RAGE 2
PERSONAL DATA PRIVACY ACT OF 1974 27 MAR 1985 0613 PERSONAL DATA PRIVACY ACT OF 1974

REG # 0000613 NAME: WILLIAMS AMY DOB: 30 DEC 1955

PNT CAT: N41 ADM DATE: 21 HAR 1985 1514

SRC ADM: DIR

DISP TYPE: HOME

SEX: F FMF/SSN: 30 123-45-6789

RECORD CLERK:
DISP DATE: 22 MAR 1985 1142
CAUSE: CLN SVC: AAA

NO ERRORS FOUND

Figure 17-10. CLINICAL RECORDS ERROR LIST

17.3 R/ADT Reports.

17.3.1 Admission and Disposition Report. The A&D Report describes all corrections to data on admissions, dispositions, changes of absent status, and newborn activity. The report is run daily, usually at midnight, but a partial report can be run at anytime. Figure 17-11 shows an example of the A&D Report.

In addition to the standard heading data, an inserted third line shows the period ending date for this report.

The body of the A&D report is divided into sections depending on the type of activity being reported. These sections are: Admission, Disposition, Absent Status, Interward Transfer, Newborn, and Text Corrections. Each section lists the patient record affected by the activity, and gives the following information on that record (as indicated by the report's column headings):

- (1) REG. NO., PATIENT NAME, DUTY ADDRESS, TYPE CASE, TIME, WARD
- (2) FMP, SPONSOR SSN, RANK, PNT CAT., RELATIONSHIP, MTF DAYS, FS (flying status)
- a. Admission Section Content. The Admission Section is divided into subsections that contain the admission activity for each source of admission as collected on the Admission Screen. The actual subsections are different for each service. Admissions that are "Transfer-In" are grouped by the code of the MTF from which the patient transferred. There is a two-line entry for each patient who falls under the various admission subsections.
- b. <u>Disposition Section Content</u>. The Disposition Section is divided into subsections that contain the disposition activity for each disposition type (see the appropriate table) as specified on the Disposition Screen. Dispositions that are "Transfer-Out" are grouped by the MTF code to which the patient was transferred. There is a two-line entry for each patient who falls under the various disposition subsections.
- c. Absent Status Section Content. The Absent Status Section is divided into subsections that reflect the change of absent status activity for each absent status collected and modified in Admission/Transfer processing. There is a two-line entry for each patient who falls under the various change of absent status subsections.

- d. <u>Interward Transfer Section Content</u>. The Interward Transfer Section contains a line entry for each patient who has been transferred from one ward to another.
- e. <u>Newborn Section Content</u>. The <u>Newborn Section contains subsections</u> that reflect births, deaths, and discharges of newborns.
- f. <u>Text Corrections</u>. Text corrections are memoranda entered via the Correction Management subsystem that are used to communicate corrections to previous A&D Reports or unusual circumstances to MTF personnel.

PERSONAL DATA - PRIVACY ACT 1974 RUN DATE 25 MAR 1985 1355 TEST NAVY HOSPITAL PAGE 1 PERIOD ENDING 1355 HOURS 25 HAR 1985 * 85084 * * * * ADMISSION AND DISPOSITION REPORT * * * * REG NO. PATIENT NAME DUTY ADDRESS/ TYPE CASE TIME WARD FMP SPONSOR SSN RANK PNT-CAT RELATIONSHIP HTF DAYS FS ******* DIRECT ADMISSIONS - ACTIVE DUTY U.S. UNIFORMED SERVICES ******** 0000625 CARTER WILLIAM 1340 FAR 20 000-00-0001 SN N11 0000625 CARTER WILLIAM DIS 1342 6S 20 000-00-0001 SN FAR 0000609 MATTIA ALAN 939-A LKJFI 1317 55 INJ 20 093-98-4329 1LT A11 SAN ANTONIO TX 90320 4E ************* CORRECTIONS FOR DISPOSITION CANCELLATIONS ************* CHANGES TO REPORT OF 22 MAR 1985 DISPOSITION CANCELLED ON DATE OTHER THAN DISPOSITION DATE 0000609 MATTIA ALAN 20 093-98-4329 939-A LKJFI INJ 1107 #50 1LT A11 SAN ANTONID TX 90320

Figure 17-11. ADMISSION AND DISPOSITION REPORT

- 17.3.2 · A&D Recap and Patient Strength Report. The A&D Recap is a list of all patients sorted by their patient category. It includes the following data:
 - (1) PNT CAT
 - (2) DESCRIPTION
 - (3) PREVIOUS REPORT
 - (4) GAINS
 - (5) LOSSES
 - (6) PRESENT REPORT
 - (7) SUB ELSE
 - (8) ABSENT SICK
 - (9) OTHER ABSENT
 - (10) TOTAL ABSENT
 - (11) ON PASS
 - (12) NON-PAY NEWBORN
 - (13) BEDS TOTAL

See Figure 17-12 for an example of the Army version of this report. Information on the Patient Strength Report will be available at a later date.

PERSONAL DATA - PRIVACY ACT 1974 RUN DATE 25 HAR 1985 1401
TEST NAVY HOSPITAL PAGE 5
PERIOD ENDING 2400 HOURS 25 HAR 1985 1401

ADMISSION AND DISPOSITION REPORT

PNT Cat	DESC	RIPTION	•	PREVIO REPOR		S LOSSES	3 PRESENT REPORT		48SENT SICK	OTHER THESENT	TOTAL APSENT	ON Pass	MON-PAY MEJEORN	
• • •			• • • • • • • • • •	E E ADMIS	GNA NDIE	DISPOSI	TIGN RECAP	ITULATIO)H & E					* * * * ·
A11	USAR	ACTIVE	E DUTY	•		٥	4	1	٥	٥	1	0		1
F11	USAF	ACTIVE	DUTY	1	ò	0	i	ä	ŏ	ŏ	ō	ŏ	ŏ	- 1
F22	USAF	RET A	TRAINING	ī	ò	ó	i	ŏ	ŏ	ŏ	ŏ	ŏ	ŏ	
N11	USN	ACTIVE	DUTY	1	1	٥	ž	ò	ò	ŏ	ŏ	ŏ	Š	سا به غیم
441	DEPN	USN AC	TIVE DUTY	1	ō	a	ī	ò	ò	à	ò	ò	ò	
TOTAL:					1	•	•	<u>1</u>	0		1			

Figure 17-12. A&D RECAP REPORT (ARMY)

17.3.3 Alpha Roster of Hospital Patients. The Alpha Roster of Hospital Patients is a listing of all current inpatients. It is used as a reference document by the Admissions and Dispositions desk. This report lists, in alphabetical order, all patients who are physically in the MTF, on pass, or otherwise absent from the MTF. Figure 17-13 shows an example of the Alpha Roster.

In addition to the standard heading information, the time at which the reporting period ends appears on line 3.

The body of the report contains an entry of three or more lines for each patient physically in the MTF, on pass, or on another absent status. For each patient, the following information can be given:

(1)	PATIENT NAME	(9)	TYPE CASE
(2)	RANK	(10)	ABS STA
(3)	MED HLD	(11)	FMP
(4)	REG NO	(12)	DOB
(5)	WARD	(13)	BR OF SVC
(6)	SEX	(14)	RELIGION
(7)	CLN SVC	(15)	ADMISSION DATE/TIME
(8)	SSN	(16)	PNT CAT

REPORT NUMBER 2 ALPHA ROSTER OF INPATIENTS

h	ffffff Eriod	•				P	ER	S01							_	VAC	Υ.	AC.	r o	F	197	74			RU			_		1111 PPP	****	rrr
h			t 1	k 1	*	*		ALI	PHA	۱ ۱	RO:	S T	ĒR	0#	F	H09	P)	[TAI	. [NP	ATI	EN	TS		1	*	*	ŧ	*			
hhh	PATIE Rank Reg n	NT O	NA MEI	#6 	: HLD NRD		S	EX	sv	C		TY AB:	PE S	59 C/ ST/	5 N 4 S I 4	E		BR	FMI OF	9 15:	vc sid		D	O P	ΙG	10	N			CAT		
ж	***** **** ****			×				**) *		(*)	×		××	××					XX XX					×	××	×			××	сж		

Figure 17-13. ALPHA ROSTER OF HOSPITAL PATIENTS

- 17.3:4 Daily Admissions by Diagnosis. This report lists the number of admissions for a given day for each diagnosis, and gives the following data for each admission:
 - (1) DIAG: CODE
 - (2) DESC
 - (3) REG NO
 - (4) PNT NAME
 - (5) FMP
 - (6) ADMITTING PHYSICIAN
 - (7) SSN
 - (8) RANK
 - (9) WARD
 - (10) CLN SVC

See Figure 17-14 for an example of this report.

REPORT NUMBER 9 DAILY ADM BY DIAGNOSIS

h PERSONAL DATA - PRIVACY ACT RUN DATE: fffffffff

.

h * * * * Daily admissions by diagnosis for ffffffffff * * * *

hdiag: code desc admitting physician

h reg no pnt name fmp ssn rank ward cln suc

Figure 17-14. DAILY ADMISSIONS BY DIAGNOSIS

- 17.3.5 Injury Report. This report lists each patient whose type case indicates injury, and gives the following information on each patient:
 - (1) PATIENT NAME
 - (2) ADDRESS
 - (3) UNIT ADDRESS
 - (4) CAUSE INJ: CODE
 - (5) TEXT
 - (6) FMP/SSN
 - (7) REG NO
 - (8) RANK ADM: DATE
 - (9) DIAG
 - (10) HOME PHONE
 - (11) WORK PHONE

See Figure 17-15 for an example of this report.

REPORT NUMBER 500 INJURY REPORT

×××

Figure 17-15. INJURY REPORT

- 17.3.6 Invalid Sign-On Log. This report gives information about any incorrect entry of user IDs and passwords. It is requested through the System Management function, and the system manager specifies the time period of the report. The following information is displayed:
 - (1) DATE/TIME
 - (2) USER CODE
 - (3) PASSWORD
 - (4) TERMINAL NO
 - (5) ATTEMPT COUNT

See Figure 17-16 for an example of this report.

REPORT NUMBER 7 INVALID SIGN ON LOG

	~~~~~~~~~			~~~	u u	
	/ TIME			TERMINAL NO	ATTEMPT COUNT	. <b>-</b>
h		FROM ffffff	refee THRU fo	rrrrrrrr		
h		USERCODE	/ PASSWORD E	RROR LOG	PAGE: PPP	

Figure 17-16. INVALID SIGN-ON LOG

- 17.3.7 List of Current Passwords. This report lists the current user IDs and passwords. It includes the following information:
  - (1) DATE LAST CHANGED
  - (2) USER ID
  - (3) PASSWORD
  - (4) CAPABILITIES
  - (5) TRAIN
  - (6) FLAGS
  - (7) TUTOR
  - (8) CR
  - (9) SM
  - (10) INITIALS

See Figure 17-17 for an example of this report.

ジャン・コート のたく かんのかん 大学 おかけい からない はまかん かんかんかん

## REPORT NUMBER 11 LIST CURRENT PASSWORDS

h	LIST OF	CURRENT PASSWO	RDS	RUN DATE:	rrrrrrrrr
h DATE LAST h Changed		CAPABILITIES	TRAIN	TUTOR CR	SM

Figure 17-17. LIST OF CURRENT PASSWORDS

17.3.8 Roster of VSI/SI/SC Patients. The Roster of VSI/SI/SC patients is a listing by ward and clinical service of all inpatients whose casualty code is VSI (very seriously ill), SI (seriously ill), SC (special category), or TI (terminally ill). Figure 17-18 shows an example of this report.

This report contains the heading data that is standard on R/ADT reports.

The body of the report contains an entry of three or more lines for each VSI, SI, SC, or II patient. The information for each patient is grouped under the following column headings:

- (1) WARD
- (2) CLINICAL SERVICE
- (3) PATIENT'S NAME, RANK
- (4) RELIGION
- (5) REG. NO.
- (6) EMERGENCY NAME

- (7) CASUALTY STATUS
- (8) DIAGNOSIS
- (9) DATE (casualty status acquired)
- (10) RECOVERY POSSIBILITY

REPORT NUMBER 6 VSI/SI/SC REPORT

XXX

Figure 17-18. ROSTER OF VSI/SI/SC PATIENTS

- 17.3.9 Status Out Roster. This report lists patients currently out of the hospital, giving their expected return date and indicating whether the return is overdue. Patients are listed alphabetically and sorted by return date. The following information is included:
  - (1) RTN DATE
  - (2) PATIENTS: NAME
  - (3) SEX
  - (4) CLINICAL SVC
  - (5) CAT
  - (6) REG NO
  - (7) STAT: DAYS ON
  - (8) OVERDUE

See Figure 17-19 for an example of this report.

# REPORT NUMBER 10 STATUS OUT ROSTER

Figure 17-19. STATUS OUT ROSTER

17.3.10 UCA Disposition Report. The UCA Disposition Report is a monthly report that gives you the number of patients that have been dispositioned for the specified month by UCA Clinical Service code. Figure 17-20 is an example of the UCA Disposition Report.

In addition to the standard heading data, the UCA Disposition Report contains the name of the month for which data is being reported.

Each line of data in the body of this report contains the following information:

- (1) CLINICAL SERVICE CODE
- (2) TITLE (name of the service)
- (3) NUMBER OF PATIENTS

The last line of the report gives the total number of patients dispositioned.

PERSONAL DATA - PRIVACY ACT 1974 REPORT MONTH: MAR 1985 CLINICAL SERVICE TITLE CODE PATIENTS INTERNAL MEDICINE AAB CARDIOLOGY CORONARY CARE UNIT AAC AAG HEMATOLOGY THORACIC/CARDIOVASC SURG INTERSIVE CARE (SURGICAL) OBSTETRICS PEDIATRICS ABB ABC ACB ADA ADB NURSERY AEA ORTHOPEDICS TOTAL PATIENTS: 21

Figure 17-20. UCA DISPOSITION REPORT

17.3.11 UCA Inpatient Occupied Bed Days Report. The UCA Inpatient Occupied Bed Days Report shows the number of bed days accumulated for each clinical service and ward for the month. It also gives the total bed days per clinical service, total bed days per ward, and the grand total of all bed days for the month. Figure 17-21 shows an example of this report.

In addition to the standard heading data, this report contains the name of the month for which data is being reported.

Each line of the report contains the UCA code and the name of the clinical service. For each ward in the hospital, the report shows the number of bed days accumulated. Each line of data ends with the total number of bed days accumulated for the clinical service. The last line of the report contains the total bed days by ward.

PERSONAL DATA - PRIVACY ACT 1974

RUN DATE 25 MAR 1985 1355

TEST NAUY HOSPITAL

REPORT HONTH: HAR 1985

PAGE

* * * * MONTHLY RECAP - INPATIENT OCCUPIED BED DAYS * * * *

		20	28	30N	4E	40A	4R	45	44	5E	59	20	66N	445	55W	40A	45	45P	50	7\$⊌	7W	
AA	INTERNAL MEDIC	21	0	0	48	0	0	11	2	0	0	2	. 0	0	0	0	7	0	0	9	2	
AAB	CARDIOLOGY	0	0	24	8	0	0	0	0	•	0	0	0	0	٥	0	0	0	0	3	,	
AAC	CORONARY CARE	0	0	2	0	0	0	0	0	0	0	0	0	0	0	. 0	0	0	0	0	•	
AAL	PULHONARY UPPE	,	0	10	0	0	0	0	0	٥	0	0	0	0	0	0	0	0	0	0	0	
49D	THORACIC/CARDI	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
ABC	INTERSIVE CARE	3	0	0	16	0	0	1	0	0	0	0	0	•	0	0	2	0	0	0	0	
ABF	ORAL SURGERY	0	0	0	0	0	0	٥	0	0	7	0	0	0	0	0	0	0	0	0		
420	OTORHINGLARYNG	0	0	0	l	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	•
AC B	OBSTETRICS	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	
A D A	PEDIATRICS	0	0	0	0	0	0	4	0	0	٥	٥	0	0	•	0	0	5	,	0	0	
400	HURSERY	0	0	1	0	0	0	0	0	0	0	0	٥	0	0	•	0	0	0	0	0	
ADC	NEDNATAL ICU	0	0	10	0	0	0	0	0	٥	0	0	0	0	0	0	0	0	0	0	. 0	
AEA	ORTHOPEDICS	0	0	0	21	0	0	0	0	0	0	0	0	0	0	0	0	0	٥	0	•	
TOTAL		24	0	47	75	0		10	2	3	7	2		0			•	5	0	0		

Figure 17-21. UCA INPATIENT OCCUPIED BED DAYS REPORT

17.3.12 Ward Nursing Report. The Ward Nursing Report is a listing of all inpatients assigned to a specific ward at the time the report is run. The patients are listed alphabetically by ward. The report is run daily, usually at midnight. See Figure 17-22 for the format of this report.

This report contains the standard R/ADT heading data.

For each patient on the ward there is an entry of three or more lines, containing the following data:

(1)	PATIENT NAME	(7)	ADMISSION REMARKS
(2)	REG NBR	(8)	FMP
(3)	ATTENDING PHYS	(9)	DOB
(4)	DAYS THIS MTF	(10)	CAT
(5)	SSN	(11)	RANK
(6)	ADMITTING DIAGNOSIS	(12)	CLN SVC

The final page of the report shows the following summary statistics for each ward:

- (1) BEDS IN WARD
- (2) PATIENTS IN WARD
- (3) BLOCKED BEDS IN WARD
- (4) PREADMITS IN WARD
- (5) BEDS AVAILABLE

REPORT NUMBER 3 WARD NURSING REPORT

DESCRIPTION OF THE PROBLEM OF

Figure 17-22. WARD NURSING REPORT

## 17.4 Clinical Records Reports.

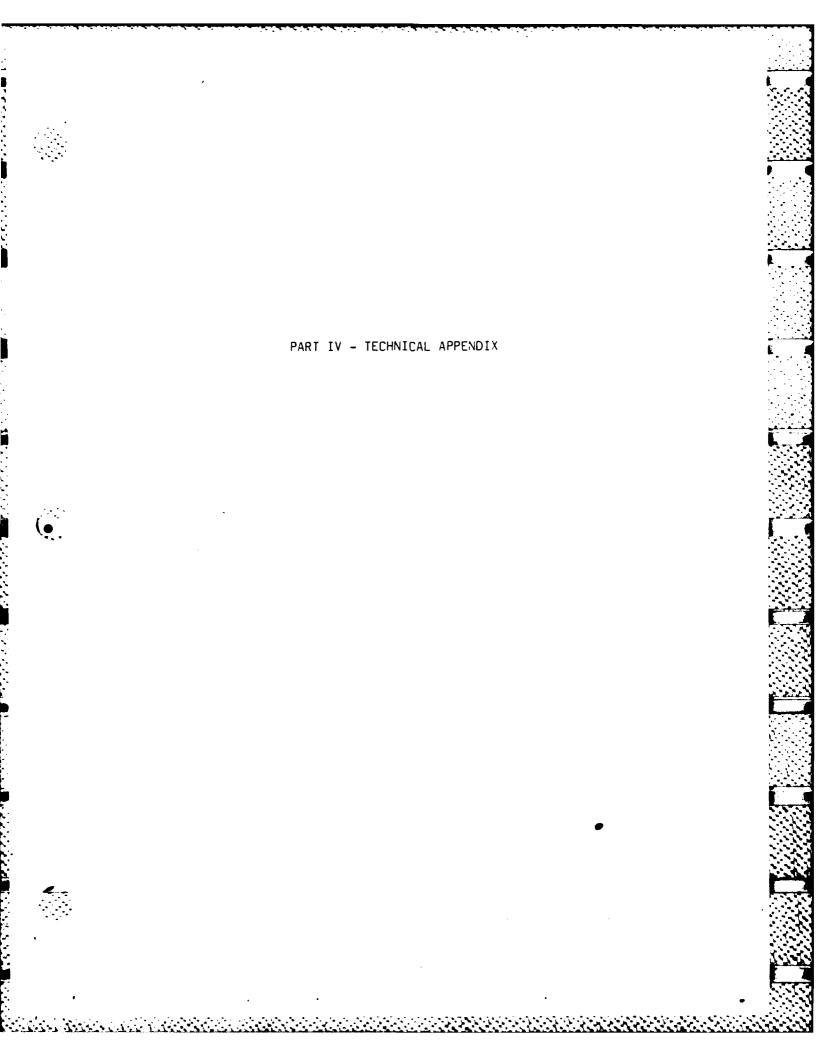
- 17.4.1 Coded Transcript Tape (CTT). The CTT is different for each military department. For the Army, it will consist of two tapes, the first tape containing X and Y card data and the second containing A, B, and C card data, as per regulation. For the Navy, the CTT will contain A, B, C, D, H, and M cards, as per regulation. For the Air Force, the CTT will contain A, B, C, D, E, and F cards, as per to regulation.
- 17.4.2 Roster of Delinquent Records. This report lists records that have not been completely processed in Clinical Records within the time limit set by the MTF, and which are therefore delinquent. An example of this report will be submitted at a later date.
- 17.4.3 Roster of Records Released to A & D. This report lists records that have been returned to A & D for processing. It will contain the following data:
  - (1) REG NO
  - (2) PATIENT NAME
  - (3) FMP
  - (4) SSN
  - (5) REASON RELEASED
  - (6) DATE: DISP
  - (7) RELEASED

See Figure 17-23 for an example of this report.

#### REPORT NUMBER 501 CLINICAL RECORD RETURNED ALD

httttttttttttttt	PERSONAL DATA -	PRIVACY ACT 1974	RUN DATE: ffffffffff
h	CLINICAL RECORDS	RETURNED TO A & I	ı
hamamamamamamamamamamamamamamamamamamam	1E	FMP SSN DA REASON RELEASED	TE: DISP RELEASED *
h**************			

Figure 17-23. ROSTER OF RECORDS RETURNED TO A & D



- 18.1 Equipment Environment. This information will not be available until award of the hardware contract.
- 18.2 Support Software. The AQCESS software is written in ANSI standard MUMPS. It currently runs under the ISM M/11+ operating system. The code for all machine-dependent functions is stored in a file, MACH, and is not embedded in the source code. The application software for screen management will support multiple brands and models of terminals, but the CAI tutorial software requires reverse video. Function keys are currently not implemented.

The AQCESS software uses the Veterans Administration File Manager as a data base tool. All data dictionary definitions are specified using the File Manager.

- 18.3 Interfaces. Interfaces will be specified at a later date.
- 18.4 Security and Privacy. The AQCESS meets the privacy requirements set forth in the Privacy Act of 1974, Public Law 93-579, and complies with all applicable provisions of this Act and of subsequent laws and directives which amend and amplify it, as described in section 5.6 of the AQCESS Functional Description (reference 1.2.b).
- 18.5 Controls. No specific controls have been established within the AQCESS.

- 19.1 System Logical Flow. Figure 19-1 illustrates the system logical flow for AQCESS.
- 19.2 Data Base Description. Please refer to the Data Base Specification for the Automated Quality of Care Evaluation Support System accompanying this document.
- 19.3 Program Descriptions. For descriptions of the ANCESS system's PAD programs, see Appendix A.

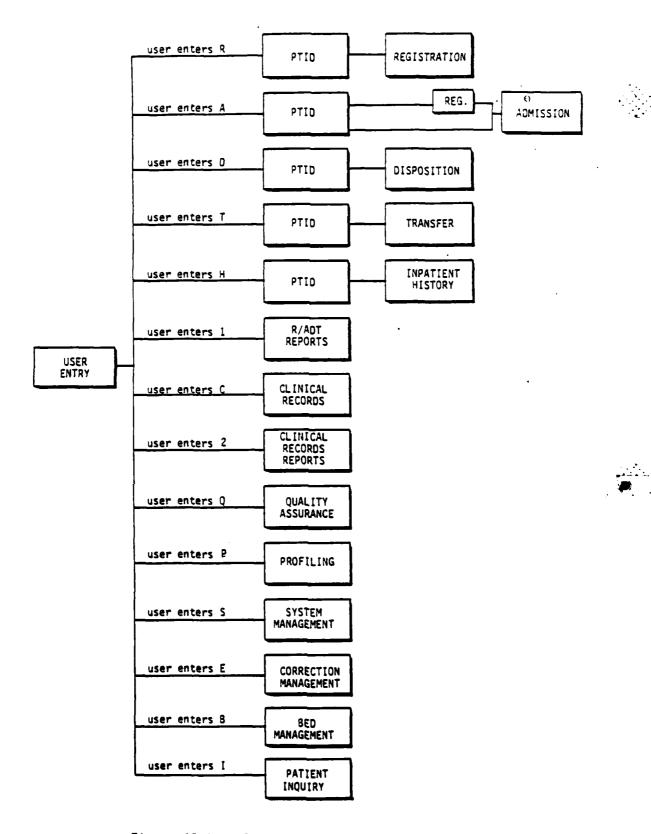
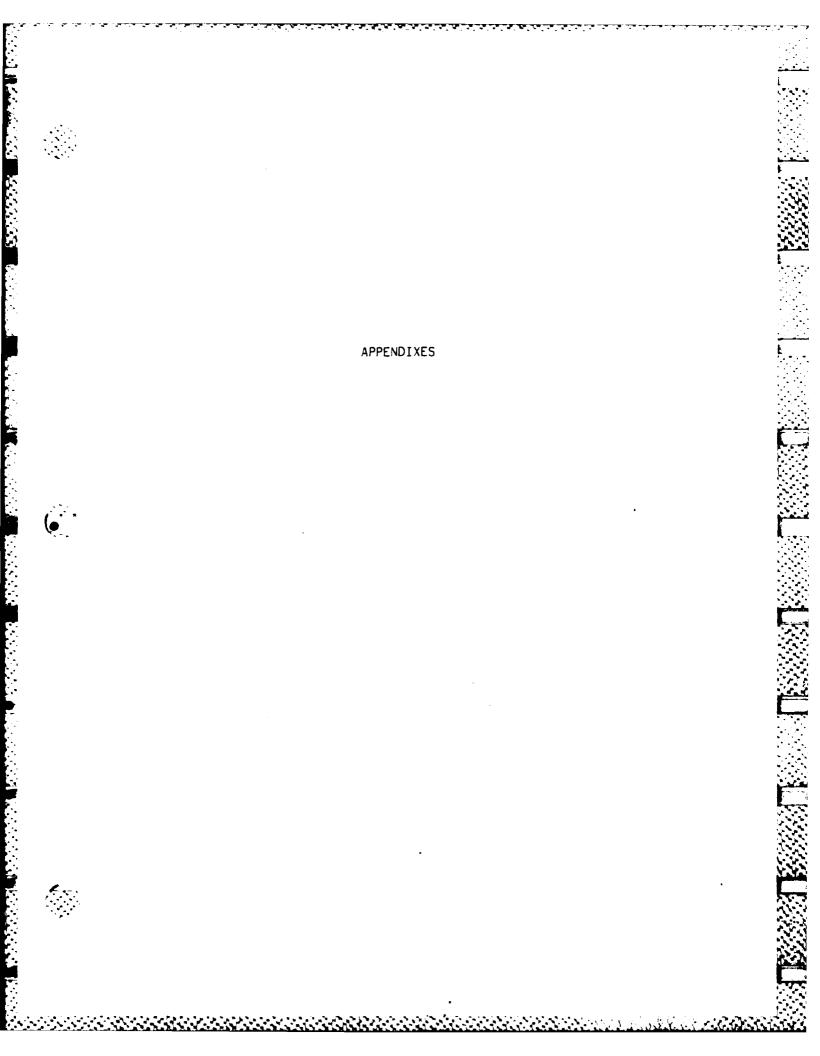


Figure 19-1. AQCESS SYSTEM LOGICAL FLOW



Appendix A
PAD PROGRAM DESCRIPTIONS

#### APPENDIX A. PAD PROGRAM DESCRIPTIONS

1.1 Program Descriptions. As an introduction to descriptions of the PAD programs themselves, this section discusses basic system concepts. (For descriptions of Quality Assurance and Profiling programs, see section 7 of the QA Subsystem Specification.)

AQCESS is implemented using ANSI standard MUMPS and the Veterans Administration File Manager. In the MUMPS environment each user who signs on is assigned a memory partition that is at least 4K. The current AQCESS implementation is assuming a minimum 6K partition. A job number is associated with this partition. This job number (variable PADJ) is used by the AQCESS software as an index into the scratch data file (SMSCR) so that each user has a unique disk work area. Unlike transaction processing, each user has a copy of the currently running routine in his partition. Local memory is specific to the user and remains defined until the application routine explicitly kills each variable.

This section discusses the following general system concepts and their implementation:

- a. The File Manager, as it relates to the AQCESS system
- b. Screen implementation
- c. Terminal independence
- d. Editing and error processing
- e. System security--timed reads
- f. Recovery
- g. Locking
- h. The generic application
- i. Products
- j. Reports
- k. System tables
- 1. Function table
- m. Machine dependence.
- a. The File Manager is a collection of many routines used to access collections of data on disk. The AQCESS system is actually only using the File Manager to 1) define the data base (build and maintain the data dictionary) and 2) define and produce hard copy reports. Concepts and logic were extracted from the File Manager to build the screen handling capability that is briefly described below. The term data base refers to any "file"; in the AQCESS system each system table, the registration/admission data, the ward data, the register number maintenance data, the clinical record data, etc., are all separate arrays of data maintained on disk. Each has a data dictionary or schema that is maintained using interactive File Manager routines. The AQCESS system is not generally using standard File Manager routines for "lookup"—retrieving data from disk—or "filing"—storing data to disk.

Screen Implementation. One of the "files" used by the AQCESS system is the screen definition file ^SMDEF. It is a standard File Manager file, but it is not maintained in the File Manager global DIC. Each screen or part of a screen is defined in ^SMDEF. Each screen contains data such as name of screen, clear screen flag, screen brightness, etc.; data describing the screen as a whole; and data describing each field like the text label, cursor coordinates for the text, entry length, cursor coordinates for the entry, etc. the data dictionary of *SMDEF for a complete description of a screen definition. Each screen is defined by a programmer using the interactive enter/edit option of File Manager. The programmer then executes either or both of two programs, 'SMP and/or 'SME, for each screen defined. 'SMP will generate a routine, or series of routines, of standard MUMPS code that will, when invoked from an application program, paint the defined screen.  ${}^{\wedge}$  SMP generates a unique program (named by the programmer) for each screen. ^ SME will generate a routine, or series of routines, of standard MUMPS code that will, when invoked by an application program, control data entry on a specific screen, one unique program for screen. As stated above, concepts and some actual code were taken from File Manager routines and incorporated into the painter and entry programs. However, at run time no actual calls are made to the File Manager routines to retrieve, validate, or store data. Although there are many painter and entry programs in the AQCESS system, they are generated programs and not individually maintained. If the screen definition changes, the respective painter and/or entry program must be regenerated. Every entry program will call a screen utility *SMHELP in response to the user's entry of a "?" character. This program will read the DD file in the data dictionary for canned executable on-line documentation. This program will also show the user a list of valid responses for data items with valid responses contained in "tables."  $^{\circ}$  SMHELP erases the screen from the line below the line on which the "?" was entered. This blank area of the screen is used to display the entries in the table file. ^SMHELP will also process partial matches--if the user enters part of a data field that is not unique for the table, *SMHELP will display a partial list of valid responses. For both "?" and partial matches, the entry screen is repainted when the user moves to the next prompt. The routine (or routines) used to repaint are specified in the screen definition for the respective entry screen.

Selection processing is a concept related to screen definition and screen processing that is very important in understanding the AQCESS design. It became evident that the user often is presented with a screen with a menu and an "enter selection" field in which to enter his selected option. The selection usually indicates a desire to enter data on this screen or a subsequent screen segment or to view another screen or both. The selection logic can be easily set to 1 if this screen has a selection table defined that is to be used in processing the selection field. Additionally, each screen defines where the selection field occurs on the screen (X and Y coordinate) and defines the selection table. The selection processing actually accomplishes 2 tasks: 1) it validates the selection (if the selection is not in the table, an error is returned); and 2) it initiates the next processing if defined for this selection (for certain selections control must return to the application). Also, if the next program is an entry program for a different screen segment, it is necessary to execute a painter program. Therefore, in the selection table the programmer may define the painter program to be executed

prior to data entry and this painting may be based on the user's previous selection. The selection table is a powerful tool for controlling flow from screen to screen. There is a PAD utility to read the user's selection and to do selection processing using the screen specific selection table. This program is *PADSEL.

- c. <u>Terminal Independence</u>. The screen implementation supporting the AQCESS software was designed so that a variety of terminals could be used in the hardware configuration. The terminal attributes utility allows the user to associate each physical port with a device type, and each device type with a file entry that specifies the actual terminal specific codes associated with a given attribute. The highest level application program, User Entry, is responsible for loading the terminal attributes for the device specified for the given line into local memory. This array of terminal attributes (ZTA) is used during execution by all the application programs, as well as the screen painter and entry programs, to perform terminal I/O.
- d. Editing and Error Processing. There are two types of editing done on each segment of data entry, validity editing and consistency editing. Validity editing--editing to check that an individual field entry is valid--is done as the user enters each data item. The validity editing logic is generated for each field as part of the screen entry program. The logic is based on the data dictionary definition of the field. If it is free text, a pattern match is performed if defined in the schema. If it is a date or date/time field, date/time validity is checked. If the field is defined as a set, the set of codes are "compiled" into the entry program for validity checking at entry time. It is important to understand that codes for a data item defined as a set cannot be changed at a site since the actual codes become part of the screen entry program when ASME is run. However, validity editing for a "set" variable is fast since it involves no disk accesses. If a field is defined as a pointer, validity editing is performed by accessing the respective pointer table and determining if the entered code is valid. Additionally, if a field is defined as "required" in the data base definition, the user will be forced to enter data. Because of service differences, not many fields are always required. Service-specific required fields and data- dependent required fields are handled by the consistency editing (see below).

In addition to the standard validity editing based on the data base field definition, each field on each screen may have a line of special MUMPS code defined in the screen definition. This code is compiled into the entry program and executed after standard validity editing for that field. This special MUMPS code may be extended editing (e.g., the TRIMIS standard name edit) or may be a "hook" for some special case processing not necessarily strictly related to editing (e.g., a new SSN on the registration screen; see program RGSSN).

Consistency edits are performed after data entry is complete for a given screen or screen segment. The consistency edit program defined in the screen definition is performed by the entry program. Each consistency edit routine

performs application-dependent checks on the consistency between the data fields. Whereas validity errors are always errors that must be corrected before proceeding, a consistency edit can result in an error or a warning. Errors must be corrected; warnings may be overridden by the user (a warning that is not overridden is processed as an error). All error checks are made before warning type checks within the consistency edit program. If any errors are detected, the consistency program sets the system variable SMERR, displays the error message and returns to the entry program. The entry program checks SMERR. If it is set, it re-executes itself. If there were no errors detected, the nodes of the local array SMZ are stored in the respective nodes of *SMSCR by the consistency edit program.

- e. System Security. In addition to user code/password identification, the AQCESS software has implemented the screen timeout feature. If a user fails to enter data on a screen within a specified period of time, the read will time out. The system variable HALT specifies the number of seconds to timeout. After any read timeouts, control is passed to the utility HALT, which will unlock any locked records and log the user off the system. In the AQCESS system timed reads are done from every entry program, by ^PADSEL (to read the enter selection), by ^PTSEL (to read the candidate selection for PTID), by ^SMHELP (to read the user page response) and by any consistency edit program that implements warning errors and the user option to override the error. Any read to the terminal must be timed; any application code that reads from the terminal must support this security feature.
- f. Recovery. The objective of recovery for the AQCESS system is to ensure integrity of the data base without sacrificing response. With the implemented recovery scheme, the user should lose no more than the transaction in progress due to system failure, including power failure, software failure or hardware failure—except where hardware failure includes physical damage to the disk (this failure must be protected against by backup procedures).

To ensure data base integrity, each application is responsible for preparing for recovery. Just before "filing" data, it must store a recovery record in "SMSCR(PADJ,1) that includes, in piece 1, the name of the recovery program for this function (for example, RCRG is the recovery program for registration). The application must store in subsequent pieces of this node any local variables used during filing, including any SMDE array items necessary for processing cross references. Each "filer" program must be written so that it may be re-executed after being interrupted at any point. Immediately after filing, the application program kills the recovery node in "SMSCR. The recovery program specific for each function has only 2 steps: (1) Load the local variables stored in piece 2 through piece n of the recovery node back into local and (2) do the filer routine.

The system recovery program RC must be run from the operator's console after system failure before anyone can sign on. The RC program will N(ext) through SMSCR(I,1) and execute each function specific recovery program to reinitiate filing that was in progress. After function-specific recovery is complete (at a given failure time, few if any applications will be "caught" in

filing), ^RC will read through all inpatient episode records and recalculate the ward counts for beds occupied and preadmits. The users are then free to sign on to the system.

g. Locking. In the MUMPS environment there is no such concept as physical locking of an entity. Rather, MUMPS keeps track of a user's logical locks in a system table. Additionally, when a user locks one entity, that lock implicitly unlocks all other entities. Therefore, to handle locking in the AQCESS application, three lock files have been set up to be used in addition to standard logical locking. Entries are made in these files to logically lock from an application point of view a patient, and/or a patient's mother, a family, and a Clinical Records register number and to maintain these entities as "locked" until the application processing is complete. When these lock files are accessed each is logically locked while an entry is being stored and then unlocked. The APTLCK lock file is used to lock individual patients and patient's mother if the patient is a newborn (subscript is the patient file entry number or mother's file entry number). The *RGLCK lock file is used to lock a family of patients (subscript is the SSN). The ^CRLCK lock file is used to lock record's register number (subscript is register number). There are two other logical entities defined to protect against multiple users attempting to update the ward or register number maintenance records at the same time. The entity *BMLCK subscripted by ward and the entity *RGN are logically locked just for the duration of the update to these respective records. If an application program finds these entities locked, it will wait.

Since so many functions use PTID to identify the patient and each is then required to lock the patient before processing, a utility program ^PTLCK is used to do patient locking (and mother locking for newborns). However, each application program is responsible for any other necessary locking and is responsible for unlocking the patient and the mother in the lock file ^PTLCK.

h. PAD Generic Application. Using the screen programs generated by SMP and *SME and the selection processing capability, a generic PAD application would be structured as depicted in Figure 19-2.

The top level module is application specific and controls the execution of the ther modules. The application module is responsible for ensuring that any input from a terminal is implemented using timed read, for logically locking files and patient data as appropriate to the application, and for setting up for recovery. The "loader," "consistency editor," and "filer" programs are application code written specifically for the function. The loader is responsible for retrieving data from 'DIC and loading it into the job-specific elements of 'SMSCR (the user's scratch file). The screen painter programs load data from 'SMSCR into the local array SMZ (based on the system variable SMLD); the entry programs store the entered data in the local array SMZ; and the consistency edit programs store data into 'SMSCR from SMZ when there are no errors. The filer moves data from the scratch file ('SMSCR) into the data base ('DIC).

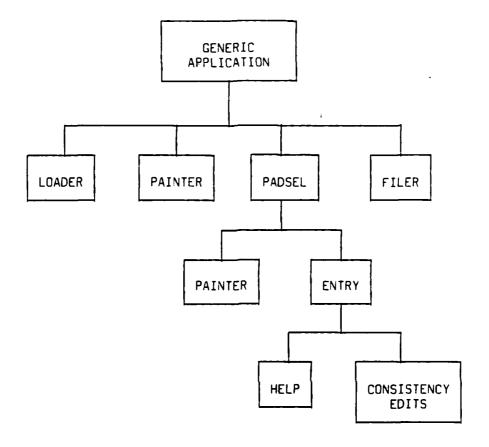


Figure 19-2. GENERIC PAD APPLICATION

i. <u>Products</u>. The products package ^PRD runs in a partition not associated with any user. The package contains one control routine and multiple specific product programs, one for each type of product. Any application program wishing to produce products must store an entry in file ^PRD. This file functions like a spool of product requests. The request must specify the program name to produce the product, the quantity requested, and appropriate patient identification information. The application must then check to see if the products program ^PRD is running in background. In order to determine if a program is running in background, a non-existent device is defined in the machine-dependent file ^MACH (see paragraph m, below, for a description of the implementation of machine-dependent features). The Products program executes by indirection the code associated with

AMACH("PRD"). In the AQCESS implementation this code opens a non-existent device. An application program can test to see if the Products program is running by opening the same device. If the device is available, the job is not running and it must be started. After opening the mythical device, the products program takes an entry off the spool. Based on the type of products request, it opens the first available device defined for that product (the list of devices by product maintained in the product device file), and initiates the program to produce the product. It produces all the products requested in the spool file, killing each entry as it is processed, and quits when the file is empty (closing the mythical device). The next application program requesting a product will find the mythical device available and will need to restart the products program.

- j. Reports. Reports, like products, are initated by an on-line request but actually produced by a background job. The file ^MACH, containing machine-dependent code, defines the ^MACH("BACK2") and ^MACH("BACK2OFF") entities to control the execution of the background reports program ^RPRJ. As with products, each report has an entry in the device file specifying the ordered list of output devices for the given report. Program ^RPR will create an entry in the report request file, ^RPRJ, indicating the name of the program associated with the requested report, the number of copies requested, and the service of the hospital. If the background job, RPRJ, is not running, it will initiate it. The background job will process each request from the request file, and then kill itself.
- k. System Tables. System tables are defined to specify the valid codes for a given data item. The tables (called pointer files in the File Manager documentation) are used for validity editing and for Help processing. The table code is defined in node 0, piece 1 of the file entry. In addition to the code, each table entry has a desr ption in node 0, piece 2. Pieces 3 through n and other nodes may contai other information specific to the table. See below for a detailed exp anation of the use of piece 3. There are four types of tables in the AQCESS system. They are hospital-specific tables, service specific tables, tri-service master tables (which are modified at installation time by deleting codes not applicable to the particular service), and standard tri-service tables. Master tri-service tables include a mode 3 entry that specifies the applicable service (A,F or N) or combination of services for which each code is valid. At installation time a service table generation program (^RBTBL) is run that will first rebuild the full cross reference, and then delete the cross-reference entries for codes not applicable to the specified service. In this manner the master tri-service set of codes still exist in the table, but the cross-reference pointers for codes not applicable to the specified service do not exist, preventing the user from accessing invalid codes for his or her service. The R/ADT tables are categorized as follows:
  - 1) Hospital-Specific Tables:
    Doctor
    User code/password
    Terminal capabilities
    Product device table

These tables have not been categorized at this time:
Aeronautical rating,
Aviation service codes.

2) Service-Specific Tables:

Patient Category (file 1006) Rank/pay Grade MTF codes

3) Master Tri-Service Tables, to be subsetted by service: Source of admission

Absent status
Disposition type
FMP
Type Case
Religion

4) Standard Tri-Service Tables:

Casualty Status
MEB Status
State/County Codes
Command Interest
Major Command
Flying Status
Clinical Service
Military Theatre of Operations
Relationship
Cause of Injury

For certain tables, node 0, piece 3 is used to define flags to aid in consistency editing. A flag field is set up for each code of each of the following tables. Each flag field is a free-text string of bytes that are extracted as needed by the application software.

## TABLE

### FLAG

Source of admission

byte 1: 0 = absent sick 1 = direct 2 = newborn 3 = transfer 4 = NB retained 5 = CRO/ERD 6 = preadmit 7 = cancel

byte 2 : 1 = military only

8 = quarters

FLAG TABLE byte 3:1 = absent sick Source of admission (cont'd.) 2 = CRO3 ≈ ERD 4 ≈ quarters 5 = transfer-in **FMP** byte 1:1= dependent 3 = sponsor Absent status byte 1 : 1 = status is in 2 = status is out byte 2 : 1 ≈ military only 2 = military only, conv. leave byte 3:1 = absent sick2 = CRO3 = ERD 4 = quarters byte 4:1 = bed daybyte 5 : 1 = return date not required byte 6 : 1 = absent status cannot be changed byte 7: 1 = can disposition from this absent status byte 8 : 1 = medical hold byte 1 : 1 = nursery Clinical service 2 = pediatrics 3 = OB/GYNbyte 2 : 1 = military only byte 3 : 1-4 same as absent status Disposition type byte 1 : 1 = predisposition 2 = death3 = transfer 4 = same day disp (DSD) byte 2 : 1 = military only 2 = civilian only

3 = both

<u>TABLE</u> <u>FLAG</u>

Patient category

Disposition type (cont'd.) byte 3 : 1 = valid for CRO

byte 4 : 1 = newborn

Type case byte 1 : 1 = injury

byte 2 : 1 = military only

byte 3:1= valid only during war

byte 1 : 1 = active duty

2 = retired 3 = dependent

9 = other

byte 2 : 1 = sponsor

byte 3:1 = dependent

byte 4 : 1 = civilian emergency

byte 5 : 1 = extended active duty/training

byte 6 : 1 = military

byte 7 : 1 = army officer who requires

branch of service

FMP byte 1 : 1 = dependent

3 = sponsor

byte 2 : 1 = civilian emergency

Node 1 of many tables is used to define Clinical Records codes for the respective table entry.

- 1. Function Table. There is one specific system table that is used by the User Sign-On function to control the execution of logical application components necessary for a specified function. The multi-function components that are used in the AQCESS system are patient identification and patient locking. The function table specifies for each function the ordered list of programs (the multi-function components and application programs) that User Sign-On executes to complete a function. This function table is defined in *DIC(1020). Figure 19-3 shows the top level hierarchy of AQCESS programs executed to supported a user-selected function.
- m. Machine Dependence. Every effort has been made to design the AQCESS system so that the software is portable. However, there are certain machine-dependent capabilities that are necessary to support the AQCESS design. To isolate these features from the actual application code,

machine-dependent capabilities are defined in the ^MACH file. Each capability is subscripted by a string containing its name. The application code needed to perform a machine-dependent function must execute the machine-dependent code indirectly through this file.

The following machine-dependent functions are currently defined for AQCESS:

^MACH("BACK")	opens a non-existent device to control the back- ground products job
~MACH("BACKOFF")	closes the products "background" device
^MACH("BREAKOFF")	machine-specific code to disable break
'MACH("BREAKON")	machine-specific code to enable break
AMACH("ECHOON")	machine-specific code to turn echo on
^MACH("ECHOOFF")	machine-specific code to turn echo off
-MACH("JOBNUM")	sets variable %J to the current job number
^MACH("LINNUM")	sets variable %I to the current line number
MACH("BACK2")	opens a non-existent device to control the back- ground reports job
MACH("BACKOFF2")	closes the reports "background" device
AMACH("BACK3")	opens a non-existent device to control the Clinical Records on-line printing and editing background job
*MACH("BACKOFF3")	closes the CR background device.

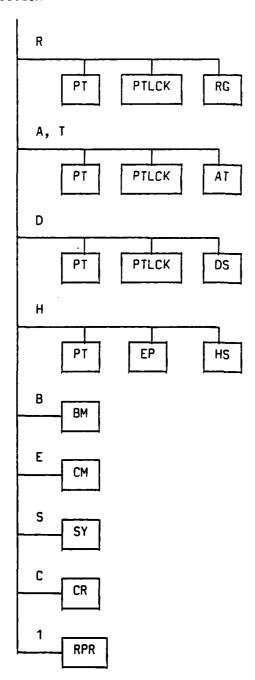
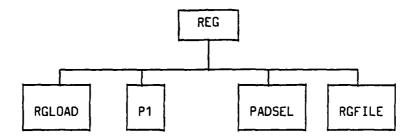


Figure 19-3. HIERARCHY OF AQCESS (PAD) PROGRAMS

## 1.2 PAD Program Descriptions.

1.2.1 Registration (RG). The following figure shows the hierarchy chart for this function.



a. <u>Purpose</u>. The Registration package (RG*) is executed to perform new registrations and to modify existing registration data after a patient has been identified by the patient identification process.

Invoked by: SO

Globals referenced: *DIC(8000,)

b. Input Variables:

SMPT set to the internal file entry number for the patient

SMSP set to the internal file entry number for the sponsor

PADNEW set to 0 for old patient, old sponsor

1 for new patient, old sponsor 2 for old patient, new sponsor 3 for new patient, new sponsor

- c. <u>Processing Logic</u>. The RG program assumes the patient has been locked (^PTLCK). Since the sponsor data for each "family" is stored only in the sponsor's data entry, the RG routine is responsible for logically locking the entire family while an individual entry is being processed. The family is released at the end of the RG processing regardless of function; the individual patient is unlocked only if the function is registration (PADTAB="R").
  - (1) Lock family lock file (*RGLCK). If unavailable for 5 seconds, error set and return.
  - (2) If this family is in use, set error and return.

- (3) If a new patient is indicated, RG checks if the SSN/FMP already exists. If they do, an error is returned. This check must be made again, (*PTLKP did it once), in case a new registration has been filed since the first look- up.
- (6) The SMUPD flag is set to 0. The entry programs will set SMUPD to 1 if any data is entered or changed.
- (7) The RG program paints the initial registration screen. If the "edit flag" (node O, piece 2) is set, the data on file is incomplete; set DQ to I. For a normal new patient, set DQ to 5. DQ specifies in which field on the screen to begin entry. In this case, entry would start at either PATIENT NAME (field 1) or STREET ADDRESS (field 5).
- (8) If SMUPD is 1, RG saves the necessary variables for recovery if the system crashes during filing. It then executes the filer, ^RGFILE.
- (9) Kill the recovery data when filing is complete. Unlock the family. If function is registration, unlock the patient and kill all of *SMSCR. Return.

#### d. Output Variables.

Local variables:

If function is registration: SMCAN

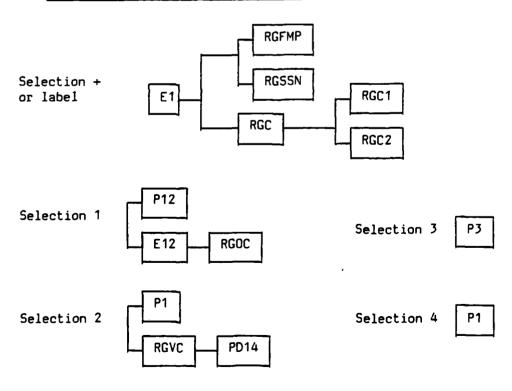
If function is admission: SMCAN, SMPT, SMSP

Globals updated: ^ SMSCR

**^** RGLCK

^ PTLCK

# e. PADSEL for Registration (SMEN = 1).



# f. Compiled Painter Programs.

ProgramSourceP3History Display ScreenP12OP ProductsP1Registration Display ScreenPD14Verify

# g. Compiled Entry Programs.

Program	Source	Refresh	Special			
Name		Screen Routines	Edit Routines			
E1	Update PTID data	P1	RGFMP, RGSSN			
E12	OP Products	P12				

# 1.2.1.1 Registration Loader (RGLOAD).

a. <u>Purpose</u>. The RGLOAD program sets up the SMSCR file with patient and sponsor registration data.

Invoked by: RG Globals referenced: ^DIC

b. Input Variables. PADNEW, PADJ, SMPT, SMSP

## c. Processing Logic.

- (1) For new patients ^SMSCR(PADJ,8000,0) is set to ^SMSCR(PADJ,1010,0) (the temporary disk area for new PTID data).
- (2) If the patient is a sponsor, default the sponsor name to the patientname. If there is an existing dependent record for this new sponsor, default the patient address and home telephone data from the dependent record (node 1, pieces 1-6).
- (3) If the new patient is not a sponsor and the sponsor record exists, default patient address and home telephone in the same way.
- (4) For old patients load corresponding nodes of 'DIC into 'SMSCR. If node 1 does not exist, attempt to default address and home telephone data from another family record.
- (5) For new or old dependents, set "SMSCR node 3 from sponsor record.

#### d. Output Variables.

Local variables: None Globals updated: ASMSCR

### 1.2.1.2 Registration Filer (RGFILE).

a. <u>Purpose</u>. The ^RGFILE program is called to store data collected in SMSCR in the data base ^DIC(8000) in both the patient and sponsor file entries and to update the registration data cross references as required.

#### Input Variables.

DT PADNEW SMDE SMPT SMSP SMUPD

#### c. Processing Logic.

- (1) Extract products requested quantities: C = Registration Forms requested, D = outpatient embossed cards requested. Store entry in products request file (*PRD) and initiate background job if it is not running. Null out products request pieces in *SMSCR.
- (2) Loop through ^DO and extract set and kill statements for each defined cross reference. Sets are stored in DE(IDX,M,1) and kills in DE(IDX,M,2) where IDX is the node; piece of the cross-reference variable.
- (3) Wipe out Edit Flag--node 0, piece 2 (indicating this is a partial record) and concatenate in DT as date registration data last updated (piece 19).
- (4) File nodes of *SMSCR. Only file node 3 if this patient is also a sponsor.
- (5) Loop through the DE array of sets and kills executing each: Killing the old cross reference based on SMDE and setting the new based on *SMSCR for each cross-reference field for the patient.
- (6) If patient is a sponsor:
  - if sponsor record already exists (PADNEW <2), set sponsor name from 'SMSCR into node 0 of sponsor data in DIC and set node 3 of DIC to node 3 of 'SMSCR.
  - if sponsor does not already exist, build a skeletal sponsor record: node 0 with edit flag set to 1 and FMP; node 3 from ^SMSCR.
  - Process name cross reference for sponsor. Use crossreference sets and kills for "0;1" but use sponsor name data from "3;1".

## 1.2.1.3 Registration FMP Special Edit (RGFMP).

a. <u>Purpose</u>. The *RGFMP program is called whenever the user changes a patient's FMP on the Registration Screen. If a patient changes from a sponsor to a dependent or vice versa, the patient, sponsor file entry numbers are updated and sponsor data redisplayed where appropriate.

#### b. Input Variables:

X (new FMP) SMPT SMSP SMZ

#### c. Processing Logic.

- (1) If SSN field is blank (user changed the FMP, then backed up from the SSN field), skip the SSN-FMP check (go to step 3).
- (2) Loop through SSN cross reference. If an entry exists with this FMP/SSN, delete the SSN in SMZ and on the screen. (User will now be forced to enter a non-duplicate SSN or go back and enter a different FMP).
- (3) If patient is now a sponsor, set SMSP to SMPT, recalculate PADNEW and set the sponsor name to the patient name.
- (4) If the patient is now a dependent and was a sponsor, set PADNEW to indicate new sponsor, get a new file entry number for sponsor in SMSP and blank out sponsor name.
- (5) Redisplay sponsor name.

#### d. Output Variables:

Local: SMSP PADNEW SMZ(8000, ...)

Globals updated: ^RGLCK

1DIC

## 1.2.1.4 Registration SSN Special Edit (RGSSN).

a.  $\underline{Purpose}$ . The RGSSN routine is called whenever the user changes the SSN on the registration screen. RGSSN validates the change and, if no error exists, redisplays sponsor data as appropriate.

Invoked by: E1 (entry program with special MUMPS code for SSN edit) Globals referenced: ^DD _ SMDEF

## b. Input Variables:

X (new SSN) SMPT SMSP SMZ

### c. Processing Logic.

- (1) Lock the family lock file. If unavailable for 5 seconds, set an error and return. If available but new family is locked, set an error and return.
- (2) Loop through the SSN cross reference for this whole family. Save sponsor file entry number. If this FMP/SSN already exists, set error and return.
- (3) Unlock old family; lock new family.
- (4) If new sponsor does not exist, get new file entry number; set SMSP.
- (5) For each sponsor field, replace the old sponsor field in SMZ with the new sponsor's field. Write new field on screen.

#### d. Output Variables:

Local: SMSP

SMZ(8000.

Globals updated: ^DIC

→ RGLCK

#### 1.2.1.5 Registration Consistency Editor (RGC).

a. <u>Purpose</u>. The Registration consistency edit program ensures that the registration data is consistent. If it is not, an error is displayed.

Invoked by: E1

Globals referenced: \(^DIC(1011)\), \(^DIC(1012)\), \(^DIC(1002)\),

~DIC(1006)

#### b. Input Variables:

SMZ

#### c. Processing Logic.

- (1) Clear line 24 of possible previous error messages.
- (2) Get the patient category flag in FCAT and the actual category code (rather than the pointer number) in CAT. Get the FMP flag in FFMP.
- (3) Do edits 2-12 (see section H below).
- (4) Do sponsor edits (edits 13-21) (routine RGC1).
- (5) If the service is Navy, do edits 22-32 (routine RGC2).
- (6) If any errors have been detected, return.
- (7) If updates had been made (SMUPD flag set by the entry programs), set verification to "NO" and clear the verification date.
- (8) Store SMZ in *SMSCR. After *SMSCR is updated, repaint verification line if updates had been made. Return.

#### d. Output Variables:

Local: SMERR

Globals updated: ^SMSCR

- e. PADSEL. Not applicable.
- f. Compiled Painter Program:

PD14 VERIFY screen definition 14

- g. Compiled Entry Programs: None.
- h. Editing Logic. The following edits are performed based on the branch of service in profile record.

#### Applicable Service Edits

1. A.F.N SSN cannot be all null.

2. A,F,N Sponsor (FFMP byte 1 = 3) must have a sponsor type of patient category (the 2nd digit of FCAT is 1). (Error 1001).

Applicable Service	<u>Edits</u>
3. A,F,N	Dependent (FFMP byte 1 = 1) must have a dependent type of patient category (the 3rd digit of FCAT is 1) and vice versa. (Error 1001).
4. A,F,N	Civilian emergency (FFMP byte 1 = 2) must have a civilian emergency type of category (the 4th digit of FCAT is 1). (Error 1001).
5. A,F,N	Active duty or retired member of the uniformed services must be at least 16 years old for Air Force and 17 years old for Navy and Army. (If the 2nd digit of FCAI is 1 then check DOB against current date). (Error 1002).
6. A,F,N	Mother and mother-in-law of sponsor (FMP is 40 or 50) must be female. (Error 1003).
7. A,F,N	Father and father-in-law of sponsor (FMP is 45 or 55) must be male. (Error 1003).
8. A,F,N	Children (FMP is 01 through 19) cannot have marital status of married (M), interlocatory (I) or separated (L). (Error 1004).
9. A,F;N	A spouse (FMP is $30$ ) cannot have a marital status of annulled (A), divorced (D) or single (S). (Error $1004$ ).
10. A,F,N	Spouse of deceased sponsor (FMP is 30 and the 2nd and 3rd digits of CAT is 43 or 44) must have marital status of widowed (W) or unknown (U). (Error 1004).
11. F	AFSC must be entered for all active-duty Air Force. (If 1st digit of CAT is "F" and the 1st digit of FCAT is 1, then the 4th through 6th digits of military occupation must be numeric.) (Error 1005).
12. F	Aviation service code is entered only for active duty personnel. (If aviation service code is not null, then the 1st character of FCAT must be 1 and the 1st character of CAT must be "F".) (Error 1006).
13. A,F,N	If sponsor (first byte of FFMP = 3) and the sponsor name is entered, then the sponsor name must be the same as the patient name. If sponsor, and the sponsor name is blank, default the sponsor name to the patient name. (Error 1007).

14. A,F,N  Rank must be entered for active duty or retired member of the uniformed services. (If 1st digit of FCAI is 1 or 2, the rank cannot be blank or "CIV".) (Error 1008, 1018). Rank must be consistent with patient category (Error 1018).  15a. A  If Army officer (All, A21, A23, A26, A31, A33, A41), Army branch of service must be entered (Error 1023). If foreign military (patient category "S"), service must be entered (Error 1024).  15b. F,N  Service must be entered (Error 1026).  16. F  The major command must be entered for all AF extended active-duty and training personnel (the 5th digit of FCAI is 1) (Error 1009).  17. A,F,N  If the permanent active flag is changed to "N", default the date in which patient placed on inactive status to the current date.  18. A,F,N  If the permanent active flag is "Y", blank out the date in which patient placed on inactive status.  19. A,F  If FMP is 20, the UNIT ID/SHIP is defaulted to the sponsor's duty zip code. If FMP is not 20, the UNIT ID/SHIP is defaulted to the patient's zip code. If UNIT ID/SHIP is defaulted to the patient's zip code. If UNIT ID/SHIP is blank after default, then it is an error (Error 1103, 1111).  20a. A  Flying status indicator must be entered (Error 1144).  20b. N  If the flying status indicator is not blank, then the patient category must be active Navy or Marine personnel (the first digit of FCAI is 1 and the first character of CAI is "N" or "M", and CAI is not = N13) (Error 1010.)  21. A  If patient is active-duty Army, Navy, Air Force, or Marine personnel, then aeronautical rating must be entered (Error 1011.)  22. N  If FMP is 20 and the sponsor's pay grade is 07-11, then one of the command interest fields must be VIP (Error 1012).	Applicable Service	<u>Edits</u>		
Army branch of service must be entered (Error 1025). If foreign military (patient category "S"), service must be entered (Error 1025). If not Army officer or foreign military, field should be blank (Error 1024).  15b. F,N  Service must be entered (Error 1026).  16. F  The major command must be entered for all AF extended active—duty and training personnel (the 5th digit of FCAI is 1) (Error 1009).  17. A,F,N  If the permanent active flag is changed to "N", default the date in which patient placed on inactive status to the current date.  18. A,F,N  If the permanent active flag is "Y", blank out the date in which patient placed on inactive status.  19. A,F  If FMP is 20, the UNIT ID/SHIP is defaulted to the sponsor's duty zip code. If FMP is not 20, the UNIT ID/SHIP is defaulted to the patient's zip code. If UNIT ID/SHIP is blank after default, then it is an error (Error 1103, 1111).  20a. A  Flying status indicator must be entered (Error 1144).  20b. N  If the flying status indicator is not blank, then the patient category must be active Navy or Marine personnel (the first digit of FCAI is 1 and the first character of CAI is "N" or "M", and CAI is not = N13) (Error 1010.)  21. A  If patient is active—duty Army, Navy, Air Force, or Marine personnel, then aeronautical rating must be entered (Error 1011.)  22. N  If FMP is 20 and the sponsor's pay grade is 07-11, then one of the command interest fields must be VIP (Error 1012).	14. A,F,N	of the uniformed services. (If 1st di or 2, the rank cannot be blank or "CI 1008, 1018). Rank must be consistent	igit of FCAT is 1 IV".) (Error	
16. F  The major command must be entered for all AF extended active-duty and training personnel (the 5th digit of FCAI is 1) (Error 1009).  17. A,F,N  If the permanent active flag is changed to "N", default the date in which patient placed on inactive status to the current date.  18. A,F,N  If the permanent active flag is "Y", blank out the date in which patient placed on inactive status.  19. A,F  If FMP is 20, the UNIT ID/SHIP is defaulted to the sponsor's duty zip code. If FMP is not 20, the UNIT ID/SHIP is defaulted to the patient's zip code. If UNIT ID/SHIP is blank after default, then it is an error (Error 1103, 1111).  20a. A  Flying status indicator must be entered (Error 1144).  20b. N  If the flying status indicator is not blank, then the patient category must be active Navy or Marine personnel (the first digit of FCAI is 1 and the first character of CAI is "N" or "M", and CAI is not = N13) (Error 1010.)  21. A  If patient is active-duty Army, Navy, Air Force, or Marine personnel, then aeronautical rating must be entered (Error 1011.)  22. N  If FMP is 20 and the sponsor's pay grade is 07-11, then one of the command interest fields must be VIP (Error 1012).	15a. A	Army branch of service must be entered If foreign military (patient category must be entered (Error 1025). If not	ed (Érror 1023). y "S"), service t Army officer or	
active-duty and training personnel (the 5th digit of FCAT is 1) (Error 1009).  17. A,F,N  If the permanent active flag is changed to "N", default the date in which patient placed on inactive status to the current date.  18. A,F,N  If the permanent active flag is "Y", blank out the date in which patient placed on inactive status.  19. A,F  If FMP is 20, the UNIT ID/SHIP is defaulted to the sponsor's duty zip code. If FMP is not 20, the UNIT ID/SHIP is defaulted to the patient's zip code. If UNIT ID/SHIP is blank after default, then it is an error (Error 1103, 1111).  20a. A  Flying status indicator must be entered (Error 1144).  20b. N  If the flying status indicator is not blank, then the patient category must be active Navy or Marine personnel (the first digit of FCAT is 1 and the first character of CAT is "N" or "M", and CAT is not = N13) (Error 1010.)  21. A  If patient is active-duty Army, Navy, Air Force, or Marine personnel, then aeronautical rating must be entered (Error 1011.)  22. N  If FMP is 20 and the sponsor's pay grade is 07-11, then one of the command interest fields must be VIP (Error 1012).	15b. F,N	Service must be entered (Error 1026).	•	
fault the date in which patient placed on inactive status to the current date.  18. A,F,N  If the permanent active flag is "Y", blank out the date in which patient placed on inactive status.  19. A,F  If FMP is 20, the UNIT ID/SHIP is defaulted to the sponsor's duty zip code. If FMP is not 20, the UNIT ID/SHIP is defaulted to the patient's zip code. If UNIT ID/SHIP is blank after default, then it is an error (Error 1103, 1111).  20a. A  Flying status indicator must be entered (Error 1144).  20b. N  If the flying status indicator is not blank, then the patient category must be active Navy or Marine personnel (the first digit of FCAT is 1 and the first character of CAT is "N" or "M", and CAT is not = N13) (Error 1010.)  21. A  If patient is active-duty Army, Navy, Air Force, or Marine personnel, then aeronautical rating must be entered (Error 1011.)  22. N  If FMP is 20 and the sponsor's pay grade is 07-11, then one of the command interest fields must be VIP (Error 1012).  23. N  If FMP is 20 and the 1st 5 characters of UIC equals the MTF code, then one of the command interest fields	16. F	active-duty and training personnel (t		
date in which patient placed on inactive status.  19. A,F  If FMP is 20, the UNIT ID/SHIP is defaulted to the sponsor's duty zip code. If FMP is not 20, the UNIT ID/SHIP is defaulted to the patient's zip code. If UNIT ID/SHIP is blank after default, then it is an error (Error 1103, 1111).  20a. A  Flying status indicator must be entered (Error 1144).  20b. N  If the flying status indicator is not blank, then the patient category must be active Navy or Marine personnel (the first digit of FCAT is 1 and the first character of CAT is "N" or "M", and CAT is not = N13) (Error 1010.)  21. A  If patient is active-duty Army, Navy, Air Force, or Marine personnel, then aeronautical rating must be entered (Error 1011.)  22. N  If FMP is 20 and the sponsor's pay grade is 07-11, then one of the command interest fields must be VIP (Error 1012).  23. N  If FMP is 20 and the 1st 5 characters of UIC equals the MIF code, then one of the command interest fields	17. A,F,N	fault the date in which patient place		
sponsor's duty zip code. If FMP is not 20, the UNIT ID/SHIP is defaulted to the patient's zip code. If UNIT ID/SHIP is blank after default, then it is an error (Error 1103, 1111).  20a. A Flying status indicator must be entered (Error 1144).  20b. N If the flying status indicator is not blank, then the patient category must be active Navy or Marine personnel (the first digit of FCAT is 1 and the first character of CAT is "N" or "M", and CAT is not = N13) (Error 1010.)  21. A If patient is active-duty Army, Navy, Air Force, or Marine personnel, then aeronautical rating must be entered (Error 1011.)  22. N If FMP is 20 and the sponsor's pay grade is 07-11, then one of the command interest fields must be VIP (Error 1012).  23. N If FMP is 20 and the 1st 5 characters of UIC equals the MTF code, then one of the command interest fields	18. A,F,N			
If the flying status indicator is not blank, then the patient category must be active Navy or Marine personnel (the first digit of FCAI is 1 and the first character of CAI is "N" or "M", and CAI is not = N13) (Error 1010.)  21. A  If patient is active-duty Army, Navy, Air Force, or Marine personnel, then aeronautical rating must be entered (Error 1011.)  22. N  If FMP is 20 and the sponsor's pay grade is 07-11, then one of the command interest fields must be VIP (Error 1012).  23. N  If FMP is 20 and the 1st 5 characters of UIC equals the MTF code, then one of the command interest fields	19. A,F	sponsor's duty zip code. If FMP is no ID/SHIP is defaulted to the patient's UNIT ID/SHIP is blank after default,	ot 20, the UNIT s zip code. If	
patient category must be active Navy or Marine personnel (the first digit of FCAT is 1 and the first character of CAT is "N" or "M", and CAT is not = N13) (Error 1010.)  21. A  If patient is active-duty Army, Navy, Air Force, or Marine personnel, then aeronautical rating must be entered (Error 1011.)  22. N  If FMP is 20 and the sponsor's pay grade is 07-11, then one of the command interest fields must be VIP (Error 1012).  23. N  If FMP is 20 and the 1st 5 characters of UIC equals the MTF code, then one of the command interest fields	20a. A	Flying status indicator must be enter	red (Error 1144).	
Marine personnel, then aeronautical rating must be entered (Error 1011.)  22. N  If FMP is 20 and the sponsor's pay grade is 07-11, then one of the command interest fields must be VIP (Error 1012).  23. N  If FMP is 20 and the 1st 5 characters of UIC equals the MTF code, then one of the command interest fields	20b. N	patient category must be active Navy personnel (the first digit of FCAT is character of CAT is "N" or "M", and C	or Marine s 1 and the first	
then one of the command interest fields must be VIP (Error 1012).  23. N  If FMP is 20 and the 1st 5 characters of UIC equals the MTF code, then one of the command interest fields	21. A	Marine personnel, then aeronautical i		
the MTF code, then one of the command interest fields	22. N	then one of the command interest fiel		
·	23. N			<b>e</b>

Applicable Service	Edits
24. N	If patient is an active duty Navy or Marine personnel (the 1st digit of FCAT is 1 and the 1st character of CAT is "N" or "M"), then the UIC cannot be null (Error 1013.)
25. N	If patient is an active duty Navy or active duty enlisted Marine personnel (the 1st digit of FCAT is 1 and the 1st digit of CAT is "N" or "M" and CAT is not = N13, N14, M14 or M22), then the military occupation cannot be blank (Error !014).
26. N	If patient is an active-duty Marine (the 1st digit of FCAT is 1 and the 1st digit of CAT is "M" and CAT is not = M14 or M15), or patient is an active-duty Navy officer (the 1st digit of FCAT is 1 and the 1st digit of CAT is "N" and CAT is not = N13 or N14 and the pay grade is 01-11 or 21-24), then the military occupation must be numeric (Error 1015).
27. N	If patient is an active duty Navy enlisted personnel (the 1st digit of FCAT is 1 and the 1st digit of CAT is "N" and CAT is not = N13 or N14 and the pay grade is 31-39), then the military occupation must not be numeric (Error 1016).
28. N	All non-active-duty military patients (the 1st digit of FCAT is not = 1 or the 1st digit of FCAT is = 1, but 1st digit of CAT is not = "N", "M", "A", or "F") must have a patient address. (The alphanumeric fields of the patient address cannot be null and the zip code cannot be null or zeroes.) (Error 1020, 1100, 1101, 1102, 1103.)
29. N	If this is an active-duty or retired uniformed services patient (the 1st digit of FCAT is 1 or 2), the ID card number must be blank (Error 1017).
30. N	Active-duty Air Force or Army patient (the 1st digit of FCAT is 1 and the 1st digit of CAT is "A" or "F") must have a military address. (The alphanumeric fields of the duty address cannot be null and the zip code cannot be null or zeroes.) (Error 1021, 1108, 1109, 1110, 1111.)
31. N	If sponsor's rank is "M1" (Air Cadets), the patient category must be "A13", "F13", "M13", "N13" or "P13" (Error 1018).
32. N	If sponsor's rank is "C1" (Academy Cadets), the patient category must be "M14" or "N14" (Error 1018).

# 1.2.1.6 Registration Products Consistency Editor (RGOC).

a.  $\underline{\text{Purpose}}$ . The RGOC routine stores the SMZ node containing the products request in  $\triangle$ SMSCR.

Invoked by: RGOE

- b. Input Variables: None.
- c. Processing Logic.
  - (1) If SMZ node 2 exists, store it in ^SMSCR node 2 for file 8000.
- d. Output Variables:

Local: None

Globals updated: ^ SMSCR

## 1.2.1.7 Registration Verification (RGVC)

a. <u>Purpose</u>. The RGVC program performs the verification checks on registration data. If the service-specific required data is present, the verified indicator and date verified are set and displayed.

Invoked by: PADSEL

b. Input_Variables:

SMZ

### c. Processing Logic.

- (1) Clear error flag; set base error number (variable MN).
- (2) Check Tri-service fields. If any error, display error and return (display error based on specific field).
- (3) If the service is "Army", perform the common Army/Navy edits, the common Army/Air Force edits, and the Army-only edits. If the service is Air Force, perform the common Army/Air Force edits and the Air Force-only edits. If the service is Navy, perform the common Army/Navy edits.
- (4) If no verification errors exists, set verification indicator to YES and verification date to the current date, repaint the verification screen line.

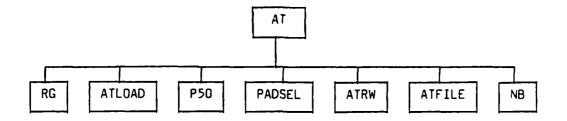
Common edits: The list of node; piece strings that specify the fields to be edited contains a third piece if the edit is based on a civilian/military categorization. This is true for the occupation fields. If the third piece exists, the patient category table flag is tested to perform the edit.

- d. Output Variables: None.
- e. PADSEL. Not applicable.
- f. Compiled Painter Programs:
  - P1 VERIFY screen definition 14
- g. Compiled Entry Programs: Not applicable.
- h. Editing Logic.

Applicable Service		<u>Edits</u>	
1.	A,F,N	Patient Street Address	
2.	A,F,N	City	
3.	A,F,N	State	
4.	A,F,N	Zip	

Applicable Service	Edits
5. A,F,N	Patient Category
6. A,F,N	Military Occupation (if military patient category)
7. A,F,N	Sponsor Rank
8. A,F,N	Sponsor Service
9. A,F,N	Duty Address
10. A,F,N	Duty City
11. A,F,N	Duty State
12. A,F,N	Duty Zip Code
13. A,N	Sex
14. A,N	Race
15. A,N	ID Card Date
16. A,N	Unit ID Ship
17. A,F	Home Phone
18. A,F	Work Phone
19. A.F	Civilian occupation (if civilian patient category
20. A	Home State
21. A	Marital status
22. A	Religion
23. A	Flying status
24. A	Primary care provider
25. F	Primary MTF

1.2.2 Admission and Transfer (AT). The following figure shows the hierarchy chart of Admission/Transfer programs.



a. <u>Purpose</u>. Admission and Transfer are two functions that are used to maintain a patient's inpatient episode data. Transfer allows the user to perform a subset of those options provided in admission (the user is unable to perform an initial admission or to cancel an admission). Therefore, both these functions will be performed by the package AT*, with those few differences between the functions being controlled by PADTAB, a variable set up when the user identifies which "function" is to be performed on the user entry menu screen (see the figure above).

Two separate "functions" exist so that the system manager is able to limit users' capabilities in certain areas of the hospital by only assigning access to the Transfer function.

Invoked by: SO Global referenced: ^DIC(8000,)

- b. <u>Input Variables</u>. By the time control gets to the Admission and Transfer program (AT), several things have been accomplished.
  - (1) The user has identified a patient on the Patient Identification screen - this patient may or may not already exist on the data base.
  - (2) SMPT has been set to the file entry number of the patient identified. If the patient did not already exist, a new number has been assigned.
  - (3) SMSP has been set to the sponsor's file entry number and if a sponsor record does not exist, a new number has been assigned.
  - (4) PADNEW has been set to identify whether a patient was previously registered:

0 = Old patient, Old Sponsor

1 = New patient, Old Sponsor

2 = Old patient, New Sponsor

3 = New patient, New Sponsor

- (5) The patient's record has been locked. An entry has been placed in `PTLCK.
- (6) PADTAB has been set to indicate which function has been selected:

A = Admission T = Transfer

With this information, AT begins processing.

c. Processing Logic. First, determine if the patient is a current inpatient. The flag ATFLG is used to keep this information (0 = current inpatient, 1 not current inpatient). If the user identified a new patient (PADNEW = 1 or 3), then he or she is not a current inpatient; set ATRGN = "". However, this could be an old patient without being a current inpatient; set ATRGN equal to the current register number field (0,17) of the registration file (8000). If the current register number field is null, then the patient is not a current inpatient.

Initial processing based on inpatient status:

- (1) When function is transfer (PADTAB="T") the user is not allowed to perform an initial admission. Therefore if the patient is not an inpatient (ATFLG=1), set SMERR=1995 "Patient not currently admitted". Set SMCAN = 1 and go to UNLCK which will unlock the patient and quit the program. Control will return to the User Entry Menu Program which will loop back to 'PT and display the error message.
- (2) In admission (PADTAB="A") whenever the user is about to perform an initial admission, (ATFLG=1), the user is forced to go thru registration in the hope that he/she will review the Registration data and make sure that it is current.

Upon returning from registration, check SMCAN and SMERR; if either is set, go to UNLCK. If it is not set, kill all except node O of ^SMSCR, (the other nodes of scratch pertain only to Registration).

(3) If the patient is an inpatient, load node 0 of the registration file into ^SMSCR, and go directly into admission.

Do ATLOAD to load admission data (see Section 1.2.2.1). This routine loads SMSCR from DIC. It either loads existing admission data or, if none exists, it defaults the emergency data portion of the admission file from other records and, if necessary, generates a new register number.

Display the initial Admission/Transfer Screen. Do . P50.

For an initial admission, the user starts by entering data on the Admission Screen line 6; for all subsequent updating of that information either through Admission or Transfer, the cursor is initially set at the ENTER SELECTION field. Selection processing is handled through ^PADSEL, which does the Entry and Painter programs. By setting PADCHN to + for a new admission, ^ PADSEL will do the Admission Entry program without any selection entry by the user.

If this is not an initial admission, the use is not allowed access to source of admission, register number, and date/time of admission fields. Set SMST for screen 50 to 4 (starting field number for entry program). The flow from screen to screen will stay under *PADSEL until the user either chooses to cancel or store the data. To understand this flow see section E, below.

Upon returning from ^PADSEL, check if the user has chosen to cancel (SMCAN=1). If so and if the register number was automatically assigned (ATFLG = 1, ATAUTO = 1,) then return the register number and go to UNLCK. If the user did not cancel, it is time to prepare the data for filing. Before filing, some additional checking of data must be done to make sure that before a new ward assignment is stored, there is room for a patient on that ward. Also if the user has entered a register number (in manual mode or an override number in auto register number mode), check that it is unique and its assignment is valid. If it is valid and automatic register number assignment is in use, return the old number. Also, if this is a preadmission and auto reg number is on, return the assigned number. For a cancel admission, the assigned number must be returned and a cancel number retrieved. All these functions are performed in ^ATRW (see section 1.2.2.2).

If an error was discovered in ATRW, AT must display an error message and return control to APADSEL allowing the user to correct the error and update any other data, or to cancel out. If no error was found, save all variables needed for recovery. This is done immediately before filing so that should the system crash during filing, there will be a mechanism for recovering the data base (see section 1.1.e for a discussion of recovery).

Finally, file the data. Do ATFILE (see Section 1.2.2.3). The filer must file the admission data and make any necessary entries in the event file. If the patient was a mother who went on convalescent leave, then her baby(s) must either be dispositioned or put on pay status. The user will be prompted to collect that data for each child. Do ANB.

UNLCK - unlocks the patient number by killing "PTLCK(SMPT), and if the patient is a baby, must unlock the mother "PTLCK(SMOM). UNLCK must also kill all local variables PADSEL, ATFLG, ATAUTO, PADCHN, "SMSCR(PADJ), SMDE, ATRGN, X, Y, DY, DX, SMZ, SMST, SMSK, NBDSDT, HCAS, HAS, HSA, HMEB, HTC, SMNXT, ATPRE, CANPRE.

#### d. Output Variables:

Local variables:

- (1) SMCAN is set when Admission or Tranfer processing has been cancelled.
- (2) SMERR is set to an error message number if an error is found during Admission or Transfer processing that prevents further processing. This will be used by PT to display an error message.

Global variables: . 0

^DIC(8000,SMPT)

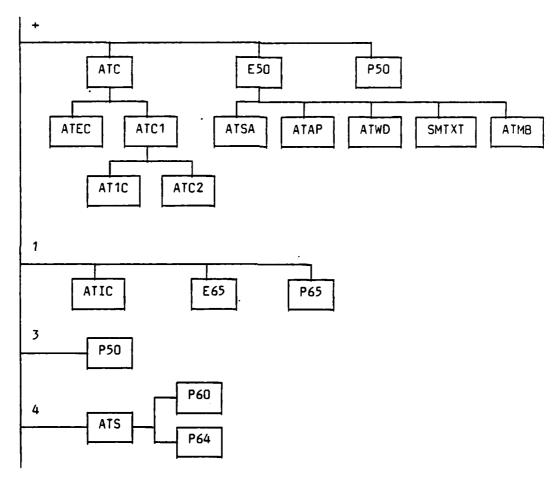
^DIC(1008) register number file

^DIC(8010) ward

^DIC(8020) event file

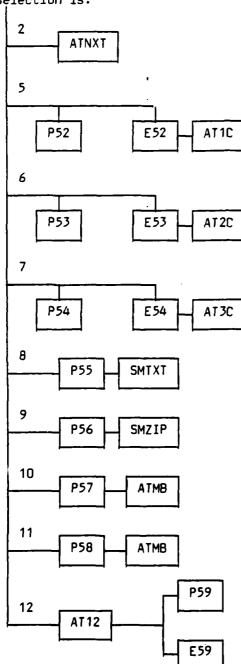
### e. PADSEL.

### If selection is:



## e. PADSEL (continued).





## f. Compiled Painter Programs:

Program	Source
P50	Admission/Transfer display screen
P52	AT Mother's register number
P53	AT Transfer-in data
P54	,AT Emergency data
P55	AT Cause of injury screen
P56	AT Absent status screen
P57	AT Casualty status screen
P58	AT MEB status screen
P59	Admission cancellation screen
P60	Admission selection screen
P61	AT Menu painter
P64	Transfer selection screen
P65P	AT Inpatient products

## g. Compiled Entry Programs:

Program	Source	Refresh Screen Routines	Special Edit Routines
E50	Admission/Transfer Main Screen	P50	SMTXT, ATAP, ATSA, ATWD, ATLS,* ATMB
E52	AT Mother's Register Number	P52, P61	•
E53	AT Transfer-in Screen	P53, P61	
E54	AT Emergency Data	P54, P61	SMZIP
E55	AT Cause of Injury Screen	P55, P61	SMTXT
E56	AT Absent Status Screen	P56, P61	SMZIP
E57	AT Casualty Status Screen	P57, P61	ATMB
E58	AT MEB Status Screen	P58, P61	ATMB
E 59	Admission Cancellation Screen	P59, P61	
E65E	AT Inpatient Products	P65, P61	

^{*} ATLS is a special input transform edit called on all length of service input (also see E81).

#### 1.2.2.1 A/T Loader (ATLOAD).

a. Purpose. The Admission and Transfer loader sets up ^SMSCR(PADJ,8000.01) with any available admission data from the admission file. For a current inpatient or a preadmission, load all existing data. If no previous admission data exists, default the emergency data from either a previous admission record, sponsor's admission record, or patient's registration data. If automatic register number generation is requested by the site, and the patient is not a current inpatient, then ATLOAD must assign a register number.

Invoked by: ^AT
Globals referenced: ^DIC(8000)

#### b. Input Variables:

- (1) SMPT has been set to the file entry number of the patient identified.
- (2) SMSP has been set to the sponsor's file entry number identifying the sponsors location in the registration file.
- (3) PADNEW identifies whether a patient was previously registered.
  - 0 = Old patient, Old Sponsor
  - 1 = New patient, Old Sponsor
  - 2 = Old patient, New Sponsor
  - 3 = New patient, New Sponsor
- (4) ATFLG has been set to 1 if the patient is not a current inpatient.
- (5) *SMSCR(PADJ,8000,0) contains all registration data that will be needed for admission and transfer processing.
- (6) ATRGN contains the patient's current register number if one exists.
- c. <u>Processing Logic</u>. This routine must first determine if the patient is a current inpatient. The routine will check the ATFLG. If it is zero, then:
  - (1) Simply load all existing admission data into *SMSCR(PADJ,8000.01).
  - (2) Variables HMEB, HAS, HCAS, HTC and HSA are used to track changes to the MEB, absent status, casualty status, type case, and source of admission fields respectively. ATLOAD sets the original value from the respective data base node. The admission consistency edit programs use these variables to detect changes and therefore force screen chaining to collect data associated with these fields. The consistency edit programs update these fields each time they change.

If ATFLG=1 then one of two situations could exist.

- (1) If it is a preadmit patient, some admission data already exists; if so, load that data. All preadmits have the same register number, 9999999, so ATLOAD loads this data.
- (2) If it is not a preadmit, then default the emergency data part of their admission data from their own previous admission record if one exists, or the sponsor's admission data (if it exists), or from the patient registration record.
  - (a) If this is an old patient (PADNEW = 0,2), then he/she could potentially have been previously admitted and if so, the emergency data is defaulted from the previous admission record. This is done by checking if the previous register number field exists in ^SMSCR (Node 0, 18th piece). Use that number to get the admission data ^DIC(8000, SMPT,5), then load the Emergency data (Node 3) into scratch. If successful, go to step 3.
  - (b) If this is an existing sponsor (PADNEW = 0,1), then use SMSP to look up the registration record. Check the current register number field in the registration file (0;17) and if it exists, use that number to get the admission data; otherwise use the previous register number (0;18) and load the Emergency data into scratch. If successful go to step 3. If neither register number exists, the sponsor was never an inpatient.
  - (c) As a last resort, take the patient's address and phone number from their registration record (1;1 - 1;6) and move them into the emergency address and phone number in ^SMSCR (3;3 - 3;7)
- (3) In either case, if the patient is not a current inpatient (ATFLG=1), two more things must be done.
  - (a) Determine if automatic register number generation is requested. In the MTF profile record (1011) of each site, the user can specify if they want register numbers automatically assigned (0;4), or if they will be handled manually. Set ATAUTO to the auto register number flag.
  - (b) If automatic register number assignment is requested:
    - Lock the register number maintenance record (RGN). If unavailable for 5 seconds, display a message and try again (see section 1.1.q on locking).
    - Look in the cancelled number pool (DIC(1008 1,1,REG NUMBER) and see if any numbers exist. If one exists, set ATRGN equal to that number In addition save it in the recovery node (see 4) then remove it from the cancel pool.

- If no cancel pool numbers exist, set ATRGN equal to the current register number field (^DIC(1008,1,0)), save it in the recovery node (see 4) and add 1 to the current register number field.
- Any automatically assigned register number must be saved in the recovery node because they must not be lost. If the system were to crash after a number was assigned but before the data was stored, there must be a way of retrieving that number. This is done by saving that number in ^SMSCR(PADJ,1) along with the name of the recovery program (^RCATRN) that must be run to return the number. When the system is brought back up, before doing anything else, recovery must be run (see Section 1.1.f).
- (5) Unlock the register number file.
- (6) Set the newly assigned register number into ^SMSCR(PADJ,8000.01) node 0, piece 1.
- (4) If this is an initial admit, default products, form, and index cards, to 1.

#### d. Output Variables:

Local variables:

- (1) ATAUTO has been set to 1 if automatic register number generation was requested, 0 if manual register number assignment is being used.
- (2) ATPRE identifies whether the patient was a preadmission or not
  - 1 = preadmission
  - 2 = not preadmission
- (3) HMEB, HAS, HCAS, HTC, HSA contain the current values of the MEB, absent, casualty statuses, the type of case and source of admission.
- (4) ATRGN previously contained any existing register number. It was then updated to contain any new register number assignment.

## Global variables:

- ^ SMSCR(PADJ,8000.01)
- DIC(1008)

#### 1.2.2.2 A/T Register Number and Ward Verification (ATRW).

a. <u>Purpose</u>. This program in the Admission and Transfer package ensures that the data entered can be filed. It makes sure that before the new ward assignment is stored, there is room for a patient on that ward. Also, if the user has entered a register number, ATRW checks that it is unique and its assignment is valid. If it is valid and automatic register number assignment is in use, it returns the old number. Also, if this is a preadmission and automatic register number is on, it returns the assigned number. For a cancel admission, the assigned number is returned and a cancel number retrieved. Also, for a new admission, it assigns a number in the event file to be used when building any event records for this admission episode.

#### Globals referenced:

DIC(2001)
DIC(8000)
SMSCR
DIC(1011)
DIC(1008)
DIC(8010)
DIC(8020)
DIC(1001)

#### b. Input Variables:

- (1) ATAUTO has been set to 1 if auto register number generation is on for this site.
- (2) ATRGN contains the register number originally assigned.

#### c. Processing Logic.

- (1) Retrieve the source of admission of this patient and the flags associated with that value (variables SA,FSA). These variables will be used throughout ATRW.
- (2) Determine if the user has entered his or her own register number. (This can only be done at the time of initial admission.) This is done by checking SMDE(8000.01, "0;1"). it exists, then the number has been changed. If it has been changed, check the register number cross reference (^DIC(8000, "F")) to determine if the new number already exists. If it does, set SMERR-2022 "REGISTER NUMBER IN USE", replace the new number with the number initially assigned (ATRGN) in ^SMSCR and SMZ, redisplay the field on the screen and quit the program. This will return control to AT which will allow the user to reenter data. If the number does not already exist and ATAUTO=O, quit. If automatic register number generation is on (ATAUTO=1), then the program must check if the user overrode the register number with a valid number. In order for the number to be valid it must be from a block. (a) Lock the register number maintenance file (ARGN). If unavailable for 5 seconds display a message and try again.

- (b) Once the file is locked, loop through, checking each block of numbers to see if the new register number is within the range of the block. If it is in the range of block, then add 1 to the number used from the block and add it to the list of used numbers for that block, and stop checking. If it is not in the range of any of the blocks, then set SMERR=2019 "REGISTER NUMBER NOT BLOCKED", reset the register number field in ^SMSCR and SMZ to ATRGN, redisplay the field on the screen and guit the program.
- (c) Return the original number assigned to the Register number cancel pool and unlock the file.
- (3) Next this program must determine if any updating of the ward records must be done. These records contain the total number of beds on the ward, the number of beds reserved for preadmissions, the number of blocked or unavailable beds and the number of inpatient occupied beds. A ward record may need to be updated for two reasons: 1) the patient's ward has changed from one ward to another, or from a ward to no ward or from no ward to a ward, 2) the patient's source of admission may have changed from a preadmission to an admission or cancelled from an admission to a preadmission. This processing is done as follows:
  - (a) Determine if either a ward change or a source of admission change has occurred.
  - (b) Initialize the preadmission (PCT) and inpatient (ICT) adjustment counters to zero.
  - (c) If the source of admission changed but the ward did not change then if the old source of admission was preadmission, set the preadmission counter to -1; otherwise, set the inpatient counter to -1,
  - (d) Set WARD equal to the new value of ward in SMSCR. If this is not null then check the new source of admission flag; if it is a preadmission set PCT=1, if it is an inpatient set ICT=1 and go update the ward record (see f).
  - (e) If the ward has changed, set WARD equal to the value of SMDE of the old ward. If the ward is not null then check the old source of admission flag; if it's a a preadmission, set PCT=-1, ICT=0 or for an inpatient, set PCT=0, ICT=-1 and update the ward record. Then quit.
  - (f) Updating the ward records involves:
    - Lock the ward record BMLCK(WARD). If it is unavailable for 5 seconds display a message and try again.
    - If the value of ICT is not equal PCT and ICT or PCT is greater than zero then this is adding a new patient to a ward to which he/she was not already assigned. Make sure that there is an available bed by comparing the total number of beds to the sum of the preadmit beds, unavailable beds and inpatient beds. If they are equal, set SMERR=2020, unlock the ward record and quit the program.

- Increment the ward count by adding PCT to the number of preadmit beds and adding ICT to the number of inpatient beds in use on that ward.
- Unlock the ward file.
- (4) Now, if an event file number has not been assigned for patient, one must be assigned:
  - (a) Lock node zero of the event file.
  - (b) Get the last number used (node 0, piece 3) and add 1 to it. Then make sure it doesn't already exist in the file. If it does, increment the number and try again.
  - (c) Once a unique number is found, update the number used field in node 0, and set it into SMSCR (PADJ, 8000.01) node 1, piece 9. This number will be used anytime an event record is built for this inpatient episode.
- (5) Finally, if the source of admission is preadmission or cancel admission, more updating of the register number file must be done. ATRW must return the original number ATRGN to the file so that it can be reassigned. This is done as follows:
  - (a) For a cancel admission, assign a cancel number (RGN) from *DIC(1008,1,0) piece 2 and increment that field.
  - (b) If there is no automatic register number assignment or if ATRGN has a suffix, then nothing else must be done, so quit the program.
  - (c) Set the recovery node with the register number that is going to be returned, so that if the system crashes after returning the number but before the data under that number is removed, this number must be removed from the cancel pool or available block numbers because it is still in use.
  - (d) Lock the register number file ARGN. If unavailable for 5 seconds, display a message and try again.
  - (e) Once the file is locked, check to see if the number being returned (ATRGN) was from a block. If it was, decrement the numbers used count and increment the number remaining and remove that number from the list of used blocked numbers.
  - (f) If it was not in a block, then add it to the cancel pool and increment the counter of the number of entries in the cancel pool.

#### d. Output Variables:

Local variables:

- SMERR is set to an error number if any error condition is found.
- (2) RGN is set to cancel number for cancelled admissions.

Global variables:

- ^DIC(1008) register number file
- ^DIC(8010) ward file
- *DIC(8020) event file

## 1.2.2.3 A/T Filer (ATFILE, ATFIL2).

a. <u>Purpose</u>. The Admission and Transfer Filer must accomplish several tasks. It must file all admission data and set up all cross references to that data. The admission data is cross-referenced by register number ("F") and record status flag ("E"). For an initial admission it must update the current register number field in the Registration record. Based on the admission data, it may or may not have to build a new entry(s) in the event file.

Invoked by: AT
Globals referenced:
DIC(2001)
DIC(2004)
SMSCR
DIC(8000)
PRD
MACH
DIC(8020)
DIC(1002)
DIC(2002)
DIC(1001)

## b. <u>Input Variables:</u>

- (1) ATRGN is set to the patient's register number. For an initial admission, if auto register number is on, it will contain the number assigned; otherwise it will be null.
- (2) ATFLG is set to 1 if this is a new admission.
- (3) RGN is set to the cancel register number for a cancel admission.

#### c. Processing Logic.

- (1) Set FSA to the source of admission flags. These are used to determine if an special handling is required for this patient's records.
- (2) If not a cancel admission, set RGN equal to the register number in ^SMSCR. If the patient has overwritten the register number that was assigned, RGN will contain the new number.
- (3) There are several fields that commonly need to be updated before filing. These fields are: the current and previous register number in the Registration file, and register number and record status in the admission file. This routine will define fields in local memory to contain the values of these fields. These variables must be initialized to the values most often used, and they will be updated later for any special cases. Set PRGN equal to the previous register number in 'SMSCR (PADJ,8000) node 0, piece 18. Set CRGN equal to RGN, and set RS equal to "I" which is the record status for a current inpatient.

- (4) Now this program must check the value of FSA to see what special handling is required:
  - (a) If the patient is a preadmit (FSA=6):
    - Set RGN=9999999. All preadmissions have the same register number regardless of what number may have been entered.
    - Check to see if this patient was an admission cancelled to a preadmission. This would be true if there was a source of admission change, SMDE was defined, and the old value of the source of admission was not null. If it was a cancel admission then ATFILE must kill off all old cross references to the old admission data and set CANPRE=1. CANPRE is a flag used to indicate that this was a cancel admission to a preadmission.
    - Set RS, CRGN="".
  - (b) If this a cancel admission (FSA=7):
    - ATFILE must check the old value of the source of admission (FOSA). The source of admission has to have just been changed to cancel because once cancelled, the user no longer has access to the patient's records in Admission or Transfer.
    - If FOSA is not equal to 6, then the patient was an inpatient, so kill the record status ("E" ) crossreference.
    - If FOSA equal to 6, then preadmission has been cancelled, so set ATRGN=9999999.
    - In both cases kill the register number ("F") cross reference to ATRGN.
    - Set RS="C", CRGN="".
  - (c) If the patient is carded for record only or an emergency room death (FSA=5), then he/she is dispositioned at the time of admission. Set RS="D" to indicate that the patient is dispositioned. Set PRGN=RGN and CRGN="".
  - (d) If this is an initial admission but it is not one of the above, then:
    - Remove any disposition information that may have been entered into *SMSCR during this user session.
    - Check if the source of admission was a preadmission. If so set ATRGN=9999999.
    - If the patient is a newborn (FSA=2) then store the baby's register number in the mother's record in the first null register number slot. In the mother's record there is space for 8 babies' register numbers allowing for a maximum of a multiple birth of 8 babies. If there are more than 8 babies (which has never happened) then simply don't store the number.
- (5) Now all special cases have been dealt with so everything should be set to file. The filing is as follows:

- (a) Finish cleaning up ^SMSCR. If the type of case is not injury then there should be no cause of injury data. If there is no casualty status then kill node 6 of the admission file. If the source of admission is not transfer-in then there should be no transfer-in data, and if this is not an MEB candidate then kill node 5.
- (b) Set CRGN and PRGN into the registration file node 0.
- (c) Set RGN and RS into SMSCR for the admission file node 0.
- (d) If not a preadmission; set up the record status cross reference.
- (e) If not a cancel admission, set the register number cross reference.
- (f) Kill any data that may have existed under ATRGN.
- (g) File all data from *SMSCR into *DIC(8000, SMPT, 5, +RGN).
- (h) If any products were requested, put request on queue and start background job.
- (6) Now do a continuation program ^ATFIL2 which will handle the building of any event records. The event records track a history of changes during an inpatient episode. Event records are built for an initial admission but not a preadmission, for an absent status change, for a clinical service change, and for an interward transfer. Through the admission and transfer process the user is only able to create a new event record, never able to change an existing one. These event records appear on a report that is run each night. They are selected for the report if their effective date matches the report date. Whenever an event record is built and the effective date is less than the current date, the report for the day may have been run. To handle this situation, a text record is automatically generated that notes that a correction has been made to a prior day's report and gives the effective date of the change and the type of change that has occurred. This text record will appear on the current day's report. The event records are stored in file 8020 and are formatted as follows:
  - (a) The event file is indexed by event number.
  - (b) Node O contains the patient's register number and SMPT.
  - (c) Under node 0 is a subfile containing all patient event records for a given inpatient episode. This subfile is indexed by a date/time key (EFDK). This date/time key is cross-referenced by the effective date/time of a particular record. The subfile layout is as follows:
    - Effective date/time (EFD).
    - Indicator which consists of up to three pieces separated by semicolons. The indicator specifies the type of event being created and some pertinent information about the event. These are very important when running the A&D report.
    - Absent status pointer.
    - Clinical service pointer.
    - Old ward pointer.
    - New ward pointer.

- Text.
- Current date/time.
- (d) Not all items will be filled in for all records. The procedure for building the various types of records will be described below.
- (7) Before any event records can be built, ATFIL2 must get the event number EVT from node 1, piece 9 of the admission data. It then determines what type of event record needs to be built.
  - (a) For a cancel admission to a preadmission (CANPRE=1) or a cancel admission (FSA=7), do CADM1 (see 14 below). If a text record needs to be built, set the indicator to "5;6" and set SMERR=1507 if CANPRE=1, or SMERR=1504 if FSA=7 (see 9 below) and quit.
  - (b) If this is an initial admission (ATFLG=1), one or two event records may need to be built (see 10 below). If the patient is admitted to an "in" absent status, only an admission event needs to be built. However, if the patient is admitted to an "out" absent status, two records will be built: 1) the admission event reflecting a gain, and 2) an absent status event reflecting a change out. For each event record built, a corresponding text record may need to be built. If an admission text is to be built, set the indicator to "5;1" and SMERR=1501. If an out status text is to be built, set the indicator to "5;4" and SMERR=1506.
  - (c) For an absent status change (SMDE(8000.01,"4;1") exists), an absent status event record must be built (see 10 below). If a corresponding text record needs to be built, set the indicator to "5;3" and SMERR=1502 for a change in and "5;4" and SMERR= 1506 for a change out.
  - (d) For a clinical service change (SMDE(8000.01,"0;8") exists), build a clinical service event record (see 12 below). No text record needs to be built.
  - (e) For an interward transfer (SMDE(8001.01,"0;9") exists and is not null and the new ward in SMSCR is not null), build an interward transfer event record (see 13 below). If a text record needs to be built set the indicator to "5;5" and SMERR=1503.
- (8) All event records are cross-referenced by effective date/time. As each event record is built, this must also build the corresponding cross-reference (*DIC(8020, "DT",EFD,EVT,EFDK)).
- (9) A text record needs to be built whenever the effective date/time of the record is less then the current date/time. Text records consists of:
  - (a) The effective date/time, which is the current date.
  - (b) The indicator which depends upon the type of event record this is correcting.
  - (c) The text.
  - (d) The current date field, which contains the effective date of the event.

- (10) At the time of initial admission, since this is the first record built for this inpatient episode, this routine must first build node 0 with the patient's register number and SMPT. One event record must always be built and a second event record may be necessary.
  - (a) The first contains the following:
    - An effective date/time which is the admission date/time.
    - An indicator that consists of:
      - Part 1 is 1:
      - Part 2 is the source of admission;
      - Part 3 is the first byte of the patient category flag (the patient category flag is found in the patient category table 1002 node 0, piece 3).
    - The absent status pointer at the time of admission if this is an "in" status (this information is contained in the absent status flag first character).
    - The clinical service pointer at the time of admission.
    - The new ward pointer, if one exists.
    - The current date and time.
  - (b) A second event record will need to be built if the admission absent status is an "out" status. The second record will be an absent status change type record, and it will contain:
    - The effective date/time will equal the admission date/time.
    - The indicator consists of:
      - Part 1 is 3;
      - Part 2 is 2; for an absent status change out;
      - Part 3 is the current absent status.
    - The absent status pointer.
- (11) An absent status change event record contains:
  - (a) The effective date/time of the absent status change.
  - (b) The indicator that consists of:
    - Part 1 is a 3;
    - Part 2 is a 1 if this is a change in or a 2 if it is a change out (this information is contained in the first character of the absent status flag);
    - Part 3 is the old absent status if it is a change in or the new absent status for a change out.
  - (c) The pointer to the current absent status.
  - (d) The old ward pointer if it is a change from a bed to non-bed absent status. This test is based on the fourth character of the absent status flag.
  - (e) The new ward pointer if it is change from non-bed to bed absent status.
  - (f) Current date/time.
- (12) A clinical service change event record contains:
  - (a) The effective date/time of the clinical service change.
  - (b) The indicator of O. These records do not appear on the A&D report.

- (c) The pointer to the current clinical service.
- (d) The current date/time.
- (13) An interward transfer record contains:
  - (a) The effective date/time of the ward change.
  - (b) The indicator of 4.
  - (c) The old ward pointer.
  - (d) The new ward pointer.
  - (e) The current date/time.
- (14) For a cancel admission to a preadmission or a cancel admission all event records must be deleted and node 0 is updated to contain either the preadmission register number (9999999) or the cancel number.

#### d. Output Variables:

Local variables: None.

Global variables:

- $\sim \text{DIC}(8000)$  registration and admission file.
- ^DIC(8020) event file.

## 1.2.2.4 Admission Consistency Program-Primary Admission Data (ATC).

a. <u>Purpose</u>. The ATC routines check the consistency of admission data for a new admission and each time this data is updated. If an error is detected, the user is required to correct it. If a warning is detected, the user may override it and continue. After all the edits are done and no errors exist, the ATC program sets the ATCHN variable to control the automatic screen sequence based on new data or data changes. ATC then stores the local SMZ nodes in the corresponding nodes of *SMSCR.

Invoked by: E50 Global referenced: ^DIC

#### b. Input Variables:

SMZ SMDE

- c. Processing Logic. The ATC program is made up of four routines: ATC, ATCO, With few exceptions, all Tri-Service edits are in the first routine. Newborn edits are performed from the mother's segment entry program, except for the Air Force, where the newborn's edits are performed by a DO of the ATCO edit program from ATCO. As in all consistency programs, all "error" edits are performed before "warning" edits. There is one admission edit that is an error for one service and a warning for others.
  - (1) Clear SMCB of previous error number.
  - (2) Get patient category flag (FCAT), clinical service flag (FCS), source of admission flag (FSA), type case flag (FTC), and absent status flag (FAS).
  - (3) Clear the error line.
  - (4) Do edit 1.
  - (5) If patient is non-military, then do edits 2-6.
  - (6) If patient is military, then do edit 7.
  - (7) Do edits 8, 9.
  - (8) If patient is MEB candidate, then do edits 10, 11.
  - (9) Do edits 12, 13.
  - (10) If source of admission is not preadmit, then do edits 14-19.
  - (11) Do edits 20-22.
  - (12) If source of admission is not preadmit, then do edits 23-28.
  - (13) If source of admission is not preadmit, and this is a bed day (absent status); then do edits 23-34.
  - (14) If the service is Army, then do edits 35-37, 42-47.
  - (15) If the service is Air Force, then do edits 38-40, 42-48.
  - (16) If the service is Navy, then do edits 41, 44-46.
  - (17) Set PADCHN to a string of screen selections for automatic screen chaining. For a new admission concatenate PADCHN as follows:
    - (a) if source of admission is newborn
    - (b) if source of admission is transfer
    - (c) all new admissions (emergency data)
    - (d) if type case is injury

- (e) all new admissions except Preadmits with no Absent Status (absent status data)
- (f) if casualty status was entered
- (g) if MEB status was entered.

For old admissions or updates of initial admission concatenate PADCHN as follows:

- (a) if source of admission changed to newborn
- (b) if source of admission changed to transfer
- (c) if type case is changed to injury
- (d) if absent status was changed
- (e) if casualty status was charged
- (f) if MEB status was changed.

Note: Source of admission can only be changed during the initial admission process, or on the Cancel Screen.

For changes to Source of Admission and Type Case, set  $\mbox{HSA}$  and  $\mbox{HTC}$  to the updated value.

(18) Set existing nodes of SMZ into the respective node of ~SMSCR.

### d. Output Variables:

SMERR HSA, HTC

- e. PADSEL. Not applicable.
- f. Compiled Painter Programs: Not applicable.
- g. Compiled Entry Programs: Not applicable.
- h. Editing Logic. The following edits are performed based on the branch of service in the profile record:

Applicable Service	Edits	
1. A,F,N	The Source of Admission can't be changed to Retained and can't be changed unless it was Preadmit. (Error 1400, 1402).	
2. A,F,N	Non-military personnel can only have a Type Case of Disease or Injury. (Error 1403).	
3. A,F,N	Non-military personnel must have a non-military Source of Admission. (Error 1407).	
4. A,F,N	Non-military personnel must have a non-military Clinical Service. (Error 1408)	
5. A,F,N .	Non-military personnel can't have a Length of Service. (Error 1404).	

Applicable Service	Edits
6. A,F,N	Non-military personnel can't have a military Absent Status. (Error 1406).
7. A,F,N	Military personnel must have a Length of Service. (Error 1409).
8. A,F,N •	If the Source of Admission is Absent Sick, CRO, ERD or quarters; then the Clinical Service must be the same. (Error 1410).
9. A,F,N	If the Clinical Service is military, then the Patient Category must be military. (Error 1426).
10. A,F,N	MEB Candidate can't be entered if not active duty. (Error 1405).
11. A,F,N ·	The initial MEB Status can't be removed. (Error 1452).
12. A,F,N	If the Clinical Service is ACA or ACB , then the Patient Sex must be female. (Error 1427).
13. A,F,N	If the Absent Status is Absent Sick, CRO, ERD or Quarters; then the Clinical Service must be the same. (Error 1411).
14. A,F,N	If Source of Admission is not Preadmit, Absent Status must be entered. (Error 1443).
15. A,F,N	Initial Clinical Service Date/Time must be the same as Date/Time Admission. (Error 1474).
16. A,F,N	Initial Absent Status Date/Time must be the same as Date/Time Admission. (Error 1475).
17. A,F,N	Ward Date/Time must be after previous Absent Status Date/Time. (Error 1457).
18. A,F,N	If Absent Status is changed, it must be changed from status in to status out or vice versa. (Error 1448).
19. A,F,N	Must enter date and time when Ward changes. (Error 1471).
20. A,F,N	If and only if the Source of Admission is Newborn or Retained, the Clinical Service is Nursery. (Error 1419).

Applicable Service	Edits
21. A,F,N	If the Source of Admission is Newborn or Retained, then the Patient Category must be Dependent or Civilian Emergency. (Error 1432).
22. A,F,N	If the Casualty Status is SC, III, SI or VSI; then the Absent Status must be 80. (Error 1418).
23. A,F,N	Must enter time for Admission Date/ Time, unless Source of Admission is Preadmit. (Error 1478).
24. A,F,N	Can't use future Admission Dates/ Times, unless Source of Admission is Preadmit. (Error 1477).
25. A,F,N	Can't use future Attending Physician Date Assigned, unless Source of Admission is Preadmit. (Error 1479).
26. A,F,N	Must enter time for Clinical Service Date/Time, unless Source of Admission is Preadmit. (Error 1482).
27. A,F,N	Can't enter future Clinical Service Date/Time, unless Source of Admission is Preadmit. (Error 1480).
28. A,F,N	Can't enter future Ward Date, unless Source of Admission is Preadmit. (Error 1481).
29. A,F,N	If this is a bed day (Absent Status), and Source of Admission is not Preadmit, then the Ward must be entered. (Error 1425).
30. A,F,N,	If this is a bed day (Absent Status), and Source of Admission is not Preadmit, then the Ward Date/Time must be entered. (Error 1471).
31. A,F,N	If this is a bed day (Absent Status) and Source of Admission is not Preadmit, then the time must be entered for Ward Date/Time. (Error 1488).
32. A,F,N	If this is a bed day (Absent Status), and Source of Admission is not Preadmit, then the Attending Physician must be entered. (Error 1425).
33. A,F,N	Must enter Attending Physician Date with Attending Physician. (Error 1473).
34. A,F,N	Initial Ward Date/Time must be the same as Date/Time Admission. (Error 1476).
35. A	Absent Status of PV can't be changed. (Error 1449).

Applicable Service	<u>Edits</u>
36. A	If the Clinical Service is Pediatrics, then the Patient age can't be over 17 years old. (Error 1421).
37. A	If not at war, then Casualty Status can't be Battle-field Casualty. (Error 1423).
38. F	If not active duty military, then the Meal Card can't be entered. (Error 1417).
39. F	If enlisted active duty military, then the Meal Card must be entered. (Error 1420).
40. F	If and only if the Source of Admission is Newborn or Retained, then the Registration Number Suffix is entered. (Error 1430, 1431).
41. N	If the Clinical Service is Pediatrics, then the age can't be over 21. (Error 1422).
42. A,F	If and only if the Patient Category is Active Duty, then the Expired Term of Service is entered. (Error 1414, 1415).
43. A,F	If Med Hold is entered then Patient Category must be Active Duty Military. (Error 1412).
44. A,N	Register Number must be all numeric characters. (Error 1413).
45. A,F,N	Expired Term of Service Date indicates patient is ineligible for treatment. (Error 1416).
46. A,F,N	Ward is not consistent with Clinical Service. (Warning 1441)
47. A	Age minus Length of Service less than 18 years. (Warning 1442).
48. A,F,N	Patient may not be readmitted the same day as the last disposition date. (Warning 1489).
49. F	Mother is unavailable. (Error 19 96).

#### 1.2.2.5 Admission Consistency Editor-Entrance Data Segment (ATEC).

a.  $\underline{\text{Purpose}}$ . The ATEC routine performs consistency edits on the admission entrance data. If no errors are detected, node 2 of SMZ is stored in node 2 of SMSCR.

Invoked by: ATCO

- b. Input Variables: SMZ
- c. Processing Logic.
  - (1) Perform Edit Logic
  - (2) If no errors, store respective node of SMZ in ASMSCR.
- d. Output Variables:

Local: SMERR

Global updated: SMSCR

- e. PADSEL. Not applicable.
- f. Compiled Printer Programs: Not applicable.
- g. Compiled Entry Programs: Not applicable.
- h. Editing Logic. The following edit is performed based on the branch of service in the profile record:

## Applicable Service Edit

1. A,F,N If the Projected Disposition date is entered, then it cannot be less than the Admission Date. (Error 1424).

## 1.2.2.6 Special Edit Routines.

## 1.2.2.6.1 A/T MEB Status (ATMB).

a. <u>Purpose</u>. This routine defaults the Date Identified, Date Confirmed or Date Resolved when the MEB Candidate status is entered or changed for MEB data or the date identified, changed, or removed for casualty date. The date is also corrected on the screen.

Invoked by: E57, E58

Globals referenced: ^DIC, 'SMDEF

#### b. Input Variables:

DT : Current date in File Manager format.

PADDT : Current date in printable military format.

SMDE : Array of old values for all tracked fields.

SMZ : Array of current values for all fields on screen

currently being used.

X : Value of field just entered (MEB Candidate).

#### c. Processing Logic.

- (1) If MEB or casualty status hasn't changed, exit.

  For each of the fields to be defaulted to the current date, set

  NO = the node, J = the piece number, and K = the piece number

  of the DD number in piece 17 of the screen field definition

  node for the MEB or casualty status field.
- (2) If MEB:
  - (a) Get MEB flags.
    - If MEB is resolved (B=2), default Date Resolved.
    - If MEB is confirmed, default Date Confirmed.
    - If MEB status is entered for the first time, default Date Identified.
  - (b) Print defaulted date.
  - If casualty:
  - (a) Check flags. If casualty status has changed to removed, default Date Removed.
  - (b) If casualty status is entered for the first time, default Date Placed on Casualty Roster.
  - (c) Otherwise, default Date Status changed.
- (3) Default date:
  - (a) Set up new SMDE.
  - (b) Set current date (DT) in SMZ.
  - (c) Get screen field definition node of status field.
  - (d) Get field information specifying fields to default (screen number in piece 14 and DD numbers in piece 17).
  - (e) Using SMDEF "C" cross-reference, get screen field numbers of field to default.
  - (f) Position cursor to field coordinates. Print current date.

## d: Output Variables:

Local: SMDE, SMZ Globals updated: None

## 1.2.2.6.2 A/T Attending Physician (ATAP).

a. <u>Purpose</u>. This routine puts the admission date in the attending physician date field when the Source of Admission has changed, or is Preadmit and the Attending Physician has just been entered. The display on the screen is also updated.

Invoked by: E50
Global referenced: ^ SMDEF

#### b. Input Variables:

SMDE : Array of old values for all tracked fields.

SMZ : Array of current values for all fields on screen currently being used.

## c. Processing Logic.

- (1) Checks SMDE to see if Source of Admission has changed, or is Preadmit. If not, the Attending Physician Date is not Defaulted to the Admission Date.
- (2) Put the Admission Date (/1 strips out time) in the first piece of admission node 1.
- (3) Gets the information from the screen file to display the Attending Physician Date.
- (4) Positions the cursor to print the attending Physician Date.
  Print attending Physician Date. (Omit time)
- (5) Kills variables and exits system.

#### d. Output Variables:

Local: SMZ

Globals updated: None

### 1.2.2.6.3 A/T Source of Admission (ATSA)

a. <u>Purpose</u>. This routine defaults the Clinical Service and Absent Status Dates to the Admission Date when the Source of Admission is entered.

Invoked by: E50

Global referenced: ^SMDEF

#### b. Input Variables:

SMZ : Array of current values for all tracked fields on the screen currently being used.

X : Value of field just entered. (Admission Date and Time)

#### c. Processing Logic.

- (1) For Clinical Service Date and time (I=1) and Absent Status Effective Date and Time (I=4), default to the Admission Date and Time when the Source of Admission and Admission Date and Time have been entered. This is done right after the Admission Date is entered. For each date, it corrects the old value of the date field in SMDE to reflect defaulting of the current date.
- (2) Gets screen information to print the Clinical Service Date and time. Wipe out existing date on the screen. Print the Clinical Service Date and Time.

#### d. Output Variables:

### Local:

SMZ : Array of current values for all fields on the screen SMZ

Globals updated: None.

# 1.2.2.6.4 A/T Ward Date (ATWD).

a. <u>Purpose</u>. This routine defaults the Ward Date and Time to the Admission Date and Time if the Source of Admission has changed or is Preadmit. The display on the screen is also updated.

Invoked by: E50

Globals referenced: ^DIC, ^SMDEF

### b. Input Variables:

SMDE : Array of old values for all tracked fields.

SMZ : Array of current values for all fields on the screen

currently currently being used.

#### c. Processing Logic:

- (1) Checks SMDE to see if Source of Admission has changed or it is Preadmit. If not, the Ward Date and Time is not defaulted to the Admission Date and Time.
- (2) Pulls out node with Ward Date and Time. Corrects the old value of the Ward Date and Time in SMDE to reflect defaulting of current date.
- (3) Defaults Ward Date and Time to Admission Date and Time.
- (4) Gets screen information to print Ward Date and Time.
- (5) Positions cursor to print defaulted date. Wipes out existing date on screen. Prints defaulted date.

#### d. Outputs Variables:

Local: SMDE, SMZ

Globals updated: None.

# 1.2.2.6.5 Mother's Consistency Editor (ATIC).

a. Purpose. The Mother's Consistency Edit Program ensures that the mother is identified properly for a newborn admission. If she is not, an error is displayed. This program is called from the main admission consistency program (AATC) for the Air Force.

> Invoked by: E51, ATC Global referenced: ^DIC

### b. Input Variables:

**ATCHN PADCHN** HALT SMZ( ZTA(

#### c. Processing Logic.

- (1) Get MTF service from the profile record.
- (2) Exit if the Source of Admission is not Newborn.
- (3) Find mother and load data (edits 1, 2).
- (4) Check mother's data (edits 3,4).(5) If service is Army or Air Force, do edit 5.
- (6) If service is Navy, do edit 6.
- (7) If service is Army or Navy, do edit 7 (same edit done for Air Force in AATC2). Put mother's file number in SMOM.
- (8) If any errors have been detected, return.
- (9) Store SMZ in *SMSCR. Exit.

#### d. Output Variables:

Local: MAPT, SMERR, SMOM Globals updated: ^PTLCK, SMSCR

- e. PADSEL. Not applicable.
- f. Compiled Painter Program. Not applicable.
- Compiled Entry Program. Not applicable.
- h. Editing Logic. The following edits are performed based on the branch of service in profile record.

Applicable Service		Edits
1.	A,F,N	Mother's Register Number required. (Error 1434).
2.	A,F,N	No patient on file with Mother's Register Number. (Error 1435).

Applicable Service	Edits .
3. A,F,N	Newborn's mother must not be dispositioned. (Error 1433).
4. A,F,N	Mother must be female. (Error 1436) .
5. A,F,N	Newborn's mother must have IN Absent Status.
6. A,F	Mother's SSN must be the same as baby's SSN. (Warning 1437).
7. N	Mother's SSN must be the same as baby's SSN. (Error 1437).
8 AN	Mother's file in use (Frror 1996).

### 1.2.2.6.6 Transfer-in Consistency Editor (AT2C).

a. <u>Purpose</u>. The Transfer-in Consistency Edit Program ensures that the Transfer-in data is consistent. If it is not, an error is displayed.

Invoked by: E53

Global referenced: ^DIC

b. Input Variables:

SMZ (

ZTA(

### c. Processing Logic.

- (1) Get MTF service from profile record.
- (2) Get Source of Admission and Clinical Service from scratch.
- (3) Clear line 24 of previous error messages.
- (4) Exit if Source of Admission is not Transfer-In.
- (5) Do edits 1-4.
- (6) If the service is Air Force, do edit 5.
- (7) If any errors have been detected, return.
- (8) Store SMZ in *SMSCR. Exit.

### d. Output Variables:

Local: SMERR

Global updated: ^SMSCR

- e. PADSEL. Not applicable.
- f. Compiled Painter Programs. Not applicable.
- g. Compiled Entry Programs. Not applicable.
- h. Editing Logic. The following edits are performed based on the branch of service in profile record.

Арр	licable Service	Edits
1.	A,F,N	Source of Admission must be transfer-in to enter transfer-in data. (Error 1486).
2.	A,F,N	Initial Admission MTF must be entered on a transfer. (Error 1459).
3.	A,F,N	Date of Initial Admission must be entered on a transfer. (Error 1460).
4.	A,F,N	Military Transfer-In Date can't be greater than Date of Admission. (Error 1461).
5.	F	Clinical Service must be CRO if Initial Admission MTF is CRO. (Error 1462).

# 1.2.2.6.7 Emergency Consistency Editor (AT3C).

a. <u>Purpose</u>. The Emergency Consistency Edit Program ensures that the emergency data is consistent. If it is not, an error is displayed.

Invoked by: E54 Globals referenced: None

- b. Input Variables: None.
- c. Processing Logic.
  - (1) Store SMZ in *SMSCR. Exit.
- d. Output Variables:

Local: None

Global updated: SMSCR

- e. PADSEL. Not applicable.
- f. Compiled Painter Programs. Not applicable.
- g. Compiled Entry Programs. Not applicable.
- h. Editing Logic. The following edits are performed based on the branch of service in profile record:

#### Applicable Service

**Edits** 

No Edits Currently Performed

# 1.2.2.6.8 Injury Consistency Editor (AT4C).

a. Purpose. The Injury Consistency Edit Program ensures that the injury data is consistent. If it is not, an error is displayed.

Invoked by: E55

Global referenced: ^DIC

b. Input Variables:

SMZ (

ZTA(

- c. Processing Logic.
  - (1) Get the MTF service from the profile record.

(2) Get the Type Case. (HTC)

- (3) Skip edit and filing if no injury data entered.
- (4) Clear line 24 of previous error messages.
- (5) If service is Navy, do edits 1,2.
  (6) If any errors have been detected, return.
  (7) Store SMZ in ASMSCR. Exit.
- d. Output Variables:

Local: SMERR, HTC

Global updated: ^5MSCR

- PADSEL. Not applicable.
- Compiled Painter Programs. Not applicable.
- Compiled Entry Programs. Not applicable.
- h. Editing Logic. The following edits are performed based on the branch of service record.

Applicable Service	<u>Edits</u>
1. N	If Cause of Injury Text and Code are blank, On-Duty Flag must be blank. (Error 1469).
2. N	If Cause of Injury Code and Text are entered, On-Duty Flag must be entered. (Error 1470).

# 1.2.2.6.9 Absent Status Consistency Editor (ATSC).

a. <u>Purpose</u>. The Absent Status Consistency Edit Program ensures that the absent status data is consistent. If it is not, an error is displayed.

Invoked by: E56

Global referenced: ^DIC

b. Input Variables:

SMZ (

ZTA(

#### c. Processing Logic.

- (1) Get MTF service from the profile record.
- (2) Get Source of Admission flags from DIC (2001,...) using SMZ.
- (3) Clear line 24 of previous error messages.
- (4) Get absent status if entered (set HAS).
- (5) Do edits 1-6 for all services.
- (6) Skip to edit 16 if Source of Admission is Preadmit.
- (7) Do edits 7 and 8 if Absent Status is bed day.
- (8) If Source of Admission has not changed do edits 9-13.
- (9) Do edits 14-17.
- (10) If any errors have been detected, return.
- (11) Store SMZ in SMSCR. Set PADCHN to next screen from ATCHN. Exit.

### d. Output Variables:

Local: HAS, SMERR

Global updated: ASMSCR

PADSEL. Not applicable.

- f. Compiled Painter Programs. Not applicable.
- g. Compiled Entry Programs. Not applicable.
- h. Editing Logic. The following edits are performed based on the branch of service in the profile record:

Applicable Service		Edits
1.	A,F,N	Absent Status required for other than Preadmit. (Error 1443).
2.	A.F.N	If Absent Status entered, Effective Date/Time must be entered. (Error 1450).

Applicable Service	Edits	
3. A,F,N	Must enter both date and time for Absent Status Effective Date and Time. (Error 1483).	•
4. A,F,N	Can't enter future date and time for Absent Status Effective Date and Time, unless the Source of Admis- sion is Preadmit. (Error 1484).	
5. A,F,N	Clinical Service doesn't agree with Absent Status. (Error 1411).	
6. A,F,N	Absent Status must be 80 for Casualty Status of SC, III, SI or VSI. (Error 1418).	
7. A,F,N	Ward and Attending Physician must be entered for active inpatient. (Error 1425).	
B. A,F,N	Absent Status Date/Time must agree with Ward Date/Time. (Error 1472).	
9. A,F,N	Can't change Effective Date and Time without changing Absent Status. (Error 1438).	
10. A	Absent Status of PV can't be changed (Error 1449).	
11. A,F,N	Absent status can only be changed from IN to OUT or OUT to IN. (Error 1448).	
12. A,F,N	Can't change Absent Status without changing Effective Date and Time. (Error 1439).	
13. A,F,N	New Effective Date and Time must be after previous Effective Date and Time. (Error 1440).	
14. A,F,N	Return Date and Time must be entered unless the Absent Status is Bed Occupant, Carded-for-Record Only, PCS VA Hospital Pending Separation/Retirement, or Absent Sick Non-military MTF. (Error 1444).	
15. A,F,N	For Absent Status of Absent Sick, Non-military Hospital Data must be entered. (Error 1447).	
16. A,F,N	Return Date and Time not allowed for Bed Occupant. (Error 1445).	
17. A,F,N •	Return Date and Time can't be less than Effective Date and Time. (Error 1446).	

### 1.2.2.6.10 Casualty Status Consistency Editor (AT6C).

a. Purpose. The Casualty Status Consistency Edit Program ensures that the Casualty Status data is consistent. If it is not, an error is displayed.

Invoked by: E57

Global referenced: ^DIC

b. Input Variables:

SMZ(

ZTA(

- c. Processing Logic.
  - (1) Exit if no casualty data entered.
    - (2) Load Casualty Status from SMZ (HCAS).
    - (3) Load Absent Status, if entered, from SMZ.
    - (4) Clear line 24 of previous error messages.
    - (5) Do edits 1-3.
    - (6) If Date Removed from Casualty Status entered, do edits 4,5.
    - (7) Do edit 6.
    - (8) If any errors have been detected, return.
    - (9) Store SMZ in ^SMSCR. Exit.
- d. Output Variables:

Local: SMERR, SMLD, HCAS Global updated: ASMSCR

- e. PADSEL. Not applicable.
- f. Compiled Painter Programs. Not applicable.
- g. Compiled Entry Programs. Not applicable.
- h. <u>Editing Logic</u> (Admission Consistency Edits Casualty Status Data). The following edits are performed based on the branch of service in profile record.

Applicable Service	<u>Edits</u>
1. A,F,N	Must enter Casualty Status to enter casualty data. (Error 1463).
2. A,F,N	Must enter Casualty Diagnosis and Prognosis when entering casualty data. (Error 1465).●
3. A,F,N	Must have prior Casualty Status to be Removed from Roster. (Error 1464).

Applicable Service	Edits
4. A,F,N	Casualty Status must be removed if Date Removed from Casualty Status is entered (Error 1466).
5. A,F,N	Date Removed From Casualty Status must be after Date Placed On Casualty Status (Error 1467).
6. A,F,N	Absent Status must be BO for Casualty Status of SC,

# 1.2.2.6.11 MEB Consistency Editor (AT7C).

a. <u>Purpose</u>. The MEB Consistency Edit Program ensures that the MEB data is consistent. If it is not, an error is displayed.

Invoked.by: E58

Global referenced: A DIC

### b. Input Variables:

SMZ (

ZTA(

### c. Processing Logic.

- (1) Exit if no MEB data entered.
- (2) Clear line 24 of previous error messages.
- (3) Get Source of Admission flags from DIC using SMZ.
- (4) Get MEB Candidate from scratch (HMEB).
- (5) Get Patient Category flags from DIC using scratch and MEB candidate flags.
- (6) Do edits 1-3.
- (7) If MEB Candidate is confirmed or removed, do edits 4, 8-10.
- (8) Else do edits 5-7.
- (9) If any errors have been detected, return.
- (10) Store SMZ in ^SMSCR. Exit.

# d. Output Variables:

Local: SMERR, SMLD, HMEB Global updated: ASMSCR

- e. PADSEL. Not applicable.
- f. Compiled Painter Programs. Not applicable.
- g. Compiled Entry Programs. Not applicable.
- h. <u>Editing Logic</u>. The following edits are performed based on the branch of service in profile record:

Applicable Service	<u>Edits</u>
1. A,F,N	MEB data can't be entered unless MEB Status is entered. (Error 1451).
2. A,F,N	MEB Candidate can't be entered if not active duty. (Error 1405).
3. A,F,N	Must have prior MEB Status to be Resolved. (Error 1452).

Applicable Service	Edit's *
4. A,F,N	Date MEB Candidate Confirmed must be entered if MEB Status is Confirmed or Resolved. (Error 1453).
5. A,F,N	Date MEB Candidate Confirmed can't be entered if MEB Status is not Confirmed or Resolved. (Error 1454).
6. A,F,N	Can't enter Date Resolved if MEB Candidate is not Resolved. (Error 1487).
7. A,F,N	Can't enter future date for Date Identified, unless Source of Admission is Preadmit. (Error 1485).
8. A,F,N	Date MEB Candidate Confirmed must be after Date MEB Candidate Identified. (Error 1455).
9. A,F,N	Date MEB Candidate Resolved must be entered if MEB Status is Resolved. (Error 1456).
10. A,F,N	Date MEB Candidate Resolved must be after Date MEB Candidate Confirmed. (Error 1458).

# 1.2.2.6.12 Cancel Consistency Editor (ATBC).

a. <u>Purpose</u>. The Cancel Consistency Edit Program ensures that the Cancel data is consistent. If it is not, an error is displayed.

Invoked by: E59
Global referenced: ^DIC

#### b. Input Variables:

SMZ( ZTA(

# c. Processing Logic.

- (1) Get Source of Admission flags from DIC using scratch.
- (2) Exit if Source of Admission has not been changed.
- (3) Clear line 24 of previous error messages.
- (4) Do edits 1,2.
- (5) If any errors have been detected, return.
- (6) Store SMZ in ^SMSCR. Exit.

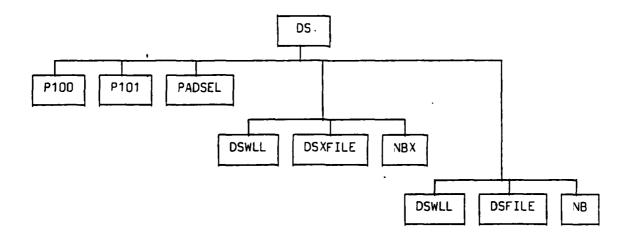
### d. Output Variables:

Local: SMERR
Global updated: SMSCR

- e. PADSEL. Not applicable.
- f. Compiled Painter Programs. Not applicable.
- g. Compiled Entry Programs. Not applicable.
- h. Editing Logic. The following edits are performed based on the branch of service in the profile record.

Applicable Service	Edits
1. A,F,N	Source of Admission can only be changed to Preadmit or Cancel on Cancel Screen. (Error 1402).
2. A,F,N	Authorizing Physician and Reason must be entered to cancel admission. (Error 1468).

1.2.3 <u>Disposition (DS)</u>. The following chart shows the hierarchy of Disposition programs.



a. <u>Purpose</u>. The Disposition package (DS*) is executed to perform new dispositions, update existing disposition data, and cancel dispositions (see Figure 2-7).

Invoked by: SO
Global3 referenced: ^DIC(8000), ^DIC(2002), ^DIC(2007)

# b. Input Variables:

- (1) SMPT Set to internal file entry number for the patient
- (2) PADNEW Set to 0 or 2 for old patient 1 or 3 for new patient
- c. <u>Processing Logic</u>. It is assumed that all locking of patient records is done before entering the DS program.
  - (1) If PADNEW is set for a new patient, set error and return.
  - (2) Attempt to locate a register number in the patient's record. First, try the "Current Register Number" (Node 0, piece 17). If there is no current register number, then try the "Previous Register Number" (Node 0, piece 18).
  - (3) If no register number can be located, set error and return.
  - (4) Load node 0 of the patient's episode record into scratch.
  - (5) Save the "Record Status Flag" (Episode record, node O, piece 12) in DSFLG. If DSFLG equals "C" (Cancelled Admission), "A" (Archived), or "P" (sent to Clinical Records), set error and return.
  - (6) Set FAS to the seventh byte of the flag for the patient's current absent status (Episode Record, Node 4, piece 1). If

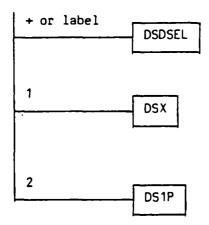
- FAS is zero, indicating that the patient can not be dispositioned from this absent status, set error and return.
- (7) This patient is valid for disposition, so load the patient's record into scratch and set DSUPF and DSPMF to 0. DSUPF will be set to 1 by the consistency edit program (*DSC) if any disposition data is changed. DSPMF will be set to 1 at file time if the patient is not a mother with newborn(s).
- (8) Paint the initial disposition screen. If DSFLG is <u>not</u> set to "D" (Dispositioned), then this is a new disposition; set PADCHN to +. This will cause *PADSEL to skip reading the selection and go straight to the full six-field entry program.
- (9) Do PADSEL to process data entry.
- (10) If DSCAN = 1, the user has cancelled a disposition. To complete the process several steps must be taken:
  - (a) Set WCNT to 1 to add to the occupied bed count for the ward specified, and do *DSWU. If SMERR is set (the ward was full), display an error message, set PADCHN to "1" so that cancellation data entry will automatically start again, and go back to Step 9.
  - (b) Get the disposition type flags in FDT. If the patient is a CRO/ERD (FSA=5) do ^DSXCRO to return the register number.
  - (c) Do steps 17-20 to see if this is a mother. Save all the variables needed for recovery, set DSPIN to SMPT and do *DSXFILE.
  - (d) Filing is complete, so kill the recovery information saved. If this is a mother with newborns (DSPMF=0), save the mother's cancellation date/time in NBDXDT and do ^NBX.
- (11) If DSCAN = 1, or DSUPF = 0 (nothing changed during a normal disposition sequence), there is no more to do, so return.
- (12) If this is a new disposition, set WCNT to -1 to subtract from the occupied bed count and do △DSWU.
- (13) Do steps 17-20 to see if this is a mother with newborns. Save all the variables needed for recovery, set DSPIN to SMPT, and do ^DSFILE.
- (14) If this is a new disposition (DSFLG not = "D") and this is a mother (DSPMF=0), DS needs to make sure that all associated newborn records, up to 8, are resolved. For this processing, it first saves the mother's disposition date/time in NBDSDT, then does ^NB.
- (15) Unlock the patient, kill all of ^SMSCR and all unnecessary local variables, and return. The following are special steps taken to determine whether the patient is a mother.
- (16) If this a predisposition (first byte of FDT = 1), set DSPMF = 1 and return.
- (17) If the first newborn register number field (episode record, node 7, piece 6) is null, set DSPMF = 1 and return.
- (18) The field has some value, but if this is a newborn's record, the value will be the mother's register number. Therefore, we must now check the source of admission flag (FSA). If FSA equals 2 or 4 (newborn or retained), set DSPMF = 1 and return.
- (19) Return.

# d. Output Variables:

Local: SMCAN, SMERR Globals updated: ^SMSCR, ^PILCK

# e. PADSEL.

### if selection is:



# f. Compiled Painter Programs:

Program	Source
P100	Dispoistion at Data Screen
P101	Disposition Initial Entry Screen
P106	Disposition Cancel Screen
P110	Disposition Menu Painter
P50	DS at Entrance Data Screen
P52	DS Mother's Data
P53	DS Transfer-In
P54	DS Emergency Data
P55	DS Cause of Injury
P56	DS Absent Status Data
P57	DS Casualty Status Data
P58	DS MEB Status Data
P65	DS Inpatient Products

# g. Compiled Entry Programs:

Program	Source	Refresh Screen Routine
E101	Disposition Initial Entry Screen	P101
E106	Disposition Cancel Screen	P106
E107	DS Cancel Pay Srce Adm Screen	P132
E65	DS Inpatient Products	P65

### 1.2.3.1 Disposition Ward Update (DSWU).

a. <u>Purpose</u>. The Disposition Ward Update Program updates the occupied bed count for the ward the patient was in by the value in WCNT.

Invoked by: DS, NB, NBX
Globals referenced: ^BMLCK, ^DIC(8010), ^DIC(1001)

### ib. Input Variables:

WCNT is set to -1 for a disposition and +1 for a disposition cancellation.

### c. Processing Logic:

- (1) Get the ward pointer number in WARD. If WARD is null (no pointer in the patient record, as in an absent sick disposition) then return.
- (2) Attempt for five seconds to lock the ward. If it can not be locked, display a busy message and try again.
- (3) Get the ward record in W.
- (4) If WCNT is +1 (Disposition Cancellation) and the total of preadmit beds, blocked beds, and occupied beds is not less than the total beds for the ward, set "WARD FULL" error, unlock the ward, and return.
- (5) Update the occupied bed count in W by adding WCNT. For a disposition, this actually results in subtraction since WCNT is -1.
- (6) Store W back as the updated ward record, kill off local variables that are no longer needed, unlock the ward, and return.

#### d. Output Variables:

Local: SMERR will be set to an error number if the ward was full. Global updated: ^DIC(8010)

### 1.2.3.2 Disposition Cancellation (DSX).

a. <u>Purpose</u>. The Disposition Cancellation Program allows the user to cancel a previously entered patient disposition.

Invoked by: PADSEL

Globals referenced: ^DIC(8020), ^DIC(1001)

#### b. Input Variables:

DSFLG contains the patient's record status flag. SMZ contains the patient's record.

### c. Processing Logic.

(1) If this is an inpatient (DSFLG="I"), then there is no actual disposition to cancel. Display an error message and return.

- (2) Get the patient's internal event number in EVT, then loop through the associated event file records, looking for the disposition event record (IND="2;..." or "6;..."). When the correct record is found, take the ward pointer number from the event record (node 0, piece 5) and store it into the patient's record in SMZ (Node 0, Piece 9).
- (3) Paint the cancellation screen segment and do the entry program. If the user cancels (SMCAN=1), return.
- (4) Kill MDSDT to ensure it will exist only for a newborn. If this is not a newborn (FSA not=2), return.
- (5) Get the mother's register number from the newborn's record (node 7, piece 6) and save it in MR, then look up the mother's "F" cross-reference record and save her patient episode number in MP.
- (6) Look in the mother's episode record at the record status flag (node 0, piece 12). If she is an inpatient (Flag ="I"), return. Since the mother is not an inpatient, the newborn's source of admission must be changed to a retained/pay status.
- (7) Get the mother's disposition date/time in MDSDT. Display a message explaining the mother is not an inpatient, paint the source of admission prompt, and do the entry program to get the new source of admission. If the user cancels (SMCAN=1), return.
- (8) Store the pointer value for the source of admission code just entered into newborn's episode record in \(^{SMSCR}\) (node 0, piece 5). Return.

#### d. Output Variables:

Local: SMCAN is set if the user cancelled.

MDSDT contains the mother's disposition date.

Global updated: ASMSCR

# 1.2.3.3 Disposition Consistency Editor (DSC).

a. <u>Purpose</u>. The Disposition Consistency Edit Program ensures that the disposition data is consistent. If it is not, an error is displayed.

Invoked by: E101, NBDC
Globals referenced: \( \times \text{DIC}(1002), \( \times \text{DIC}(2001), \( \times \text{DIC}(8020), \( \times \text{DIC}(2007), \( \times \text{DIC}(1001) \)

- b. Input Variables: SMZ
- c. Processing Logic.
  - (1) Get the first patient category flag in FCAT. Get the disposition date/time in DSDT, and the admission date/time in ADDT. Get the first source of admission flag in FSA. Get the latest absent status date/time in ASDT, the latest clinical service date/time in CSDT, and set RTDT to null. Get patient's internal file entry number in EVT.
  - (2) Clear line 24 of possible previous error messages.
  - (3) If this is being done from NBDC, it is possible an error has already been found. If this is so, write the error and return.
  - (4) Do edits 1&2 (see Section H). If an error is detected, write message and return.
  - (5) Get the disposition type flags in FDT. If this is a retained newborn (FSA=4), get the effective date/time retained in RTDT.
  - (6) Do edits 3-19 (see Section H).
  - (7) If any errors are detected, write message and return.
  - (8) Store SMZ in ASMSCR. Set DSUPF to 1. Return.
- d. Output Variables: LOCAL: SMERR, SMSK, FSA, FCAT, FDT
- e. PADSEL. Not applicable.
- f. Compiled Painter Programs. None
- g. Compiled Entry Programs: None.
- h. Editing Logic. The following edits are performed on all patients, regardless of the branch of service.

#### Edits

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- 1. Type of disposition must be entered. (Error 1702).
- 2. Disposition date/time must be entered. (Error 1703).
- 3. If this is not a "TRANSFER" disposition type, then the disposition MTF can not be entered. (Error 1706).

### Edits

- 4. If this is a "TRANSFER" disposition type, then the disposition MTF must be entered. (Error 1707).
- 5. If this is a "MILITARY ONLY" disposition type, then the patient must have an "ACTIVE DUTY" patient category. (Error 1704).
- 6. If this is a "CIVILIAN ONLY" disposition type, then the patient must <u>not</u> have an "ACTIVE DUTY" patient category.
- If this is not a "NEWBORN" source of admission, then the disposition type must not be for a newborn.
- 8. If this is a "NEWBORN" source of admission, then the disposition type must be flagged valid for newborns. (Error 1713).
- 9. Disposition time must be entered. (Error 1708).
- 10. Disposition date/time can not be less than admission date/time. (Error 1710).
- 11. If this is a "DEATH" disposition type, the disposition date can not be greater than the current date. (Error 1705).
- 12. If this is <u>not</u> a predisposition, the disposition date/time can not be greater than the current date/time. (Error 1711).
- 13. If this is a "CRO" or "ERD" source of admission, the disposition date/time must be equal to the admission date/time. (Error 1712).
- 14. If this is a "RETAINED" source of admission, the disposition date/time cannot be less than the retained effective date/time. (Error 1714).
- 15. If this is a same day admission/ disposition, the disposition date must equal the admission date. (Error 1715).
- 16. If this is <u>not</u> a "CRO" or "ERD" source of admission, the disposition date/time cannot equal the admission date/time. (Error 1716).
- 17. The disposition date/time cannot be less than the current absent status date/time. (Error 1717).
- 18. The disposition date/time cannot be less than the current clinical service assigned date/time. (Error 1718).
- 19. Physician ordering disposition must be entered. (Error 1709).

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# 1.2.3.4 Disposition Cancellation Consistency Editor (DSXC).

a. <u>Purpose</u>. The Disposition Cancellation Consistency Edit Program ensures that the cancellation data is consistent. If it is not, an error is displayed.

Invoked by: E106, E135

Globals referenced: ^DIC(2001), ^DIC(2002), ^DIC(1001)

b. Input Variables: SMDE, SMZ

#### c. Processing Logic.

- (1) If SMDE(8000.01,"0;9") exists, the patient's ward has been changed; set CHWF=1. If it doesn't exist, set CHWF=0.
- (2) If SMDE(8000,01,"1;3") exists, the ward date/time has been changed; set CHDF=1. If it doesn't exist, set CHDF=0.
- (3) Get the first flag for the patient's source of admission in FSA, clear line 24 of possible previous error messages, and do edits 1-3 (see Section H below).
- (4) If any errors have been detected, return.
- (5) Get the first flag for the patient's current absent status in FAS and do edits 4 and 5.
- (6) If any errors have been detected, return.
- (7) Store SMZ in ASMSCR. Set DSCAN to 1. Return.

#### d. Output Variables:

Local: SMERR, CHWF, FSA, DSCAN, SMSK Globals updated: ^SMSCR

- e. PADSEL. Not applicable.
- f. Compiled Painter Programs. None.
- g. Compiled Entry Programs. None.
- h. Editing Logic. The following edits are performed regardless of the branch of service.

#### **Edits**

- If the ward has been changed (CHDF=1), the ward date/time must also have been changed (CHWF=1), and vice versa. (Error 1722).
- 2. If the ward date/time is changed, the ward time must be entered. (Error 1471).

# Edits

- 3. Physician authorizing cancellation and reason for cancellation must both be entered. (Error 1723).
- 4. Ward can be entered only for an "IN" absent status (FAS= 1). (Error 1724).
- 5. The ward cannot be entered for an "OUT" absent status (FAS=2). (Error 1725).

# 1.2.3.5 Disposition Filer (DSFILE).

a. <u>Purpose</u>. The Disposition Filer Program does the actual updating of the patient's records for a disposition.

### b. Input Variables:

FSA, FCAT, FDT, DSPMF, DSFLG, DSRGN, DSPIN

#### c. Processing Logic.

- (1) Get node 0 of the episode record in ARO and node 7 in AR7.
- (2) If requests for any inpatient products were made (pieces 16, 17, and 18 of AR7), write the quantity of each requested into PRD, execute a background to print it all, clear the product fields in SMSCR, and kill AR7.
- (3) If this a predisposition (first byte of FDT=1) or a disposition update (DSFLG="D"), go to step 16.
- (4) Look through DD and extract kill statements for each defined cross-reference. These are stored in DE(IDX,M,2), where IDX is the node; piece of the cross-reference variable.
- (5) Loop through the DE array of kills, executing each.
- (6) Kill the inpatient (E) cross-reference for status I and create a disposition (E) cross-reference for status D.
- (7) Set NBF to 0. If this is a newborn (DSPMF=1 and FSA=2 or 4), set NBF to 1.
- (8) Get the patient's internal file entry number in EVT, the current date in CUD, and put the disposition date/time in EFD and EFDK to be used as the effective date/time.
- (9) Get the actual disposition type (rather than the pointer value) in DTYPE and the actual absent status in AS.
- (10) Build the event record indicator in IND. The indicator is made up of three parts. The first part is a "6" if the patient is a newborn (NBF=1); otherwise, it is a "2". The second part is always DTYPE. The third part is AS if this is an Air Force hospital (PADSVC="F"); otherwise, it is FCAT. The three parts are separated by semicolons.
- (11) If this an Air Force hospital, and this is an active duty patient, there is actually a fourth part to the indicator. This is a "1", separated from the rest by a semicolon. It is added strictly for reporting purposes.
- (12) Build the event record in ER. ER will be made up of EFD in the first piece, IND in the second piece, the ward pointer value in the fifth piece, the disposition MTF in the seventh piece, and CUD in the eighth piece.

- (13) Do steps 20-23 to write the event record.
- (14) If the effective date (EFD) is less than the current date (CUD), set IND to "5;2" and do steps 18-23 to write a text record stating that the disposition was not today.
- (15) Now rebuild the patient's record to reflect a disposition. First, move the register number (DSRGN) from current (Node O, Piece 17) to previous (Node O, Piece 18). Next, remove the ward pointer (Episode Record, Node O, Piece 9) and change the record status flag (Episode Record, Node O, Piece 12) to "D". Finally, remove any disposition cancellation data that might exist (Episode Record, Node 7, Pieces 2 through 5).
- (16) Store ^SMSCR in ^DIC, kill all unnecessary local variables, and return.
- (17) The following are special steps taken to write text and event records and their cross-references.
- (18) Get the error message in TEXT and set SMERR to 0. Swap the values of CUD and EFD (EFDK is also set to CUD).
- (19) Build the event record in ER. ER will be made up of EFD in the first piece, IND in the second piece, the ward pointer value in the fifth piece, TEXT in the seventh piece, and CUD in the eighth piece. Then set CUD back to the current date (DT).
- (20) Set DUP to 0 and do CHT to ensure that this is not a duplicate record. DUP will be set to 1 if an exact match is found. If DUP=1, we do not want to write this event record, so return.
- (21) Write the "DT" event record cross-reference, then the event record itself (ER).
- (22) Get the zero node subfile record, if it exists, in DO. If it does not exist, create a new one in DO.
- (23) Add 1 to the event record count (piece 4) in DO, and store DO back as the zero node subfile record. Return.

### d. Output Variables:

Local: None

Globals updated: ^DIC(8020), ^DIC(8000), ^PRD

### 1.2.3.6 Disposition Cancellation Filer (DSXFILE).

a. <u>Purpose</u>. The Disposition Cancellation Filer Program does the actual updating of the patient's records for a disposition cancellation.

#### b. Input Variables:

FSA, RGN, DSRGN, DSPIN, CHWF, SMDE, MDSDT

#### c. Processing Logic.

- (1) If the patient is a CRO or ERD (FSA=5), set RS="C". If the patient is not a CRO or ERD, set RS="I" and RGN=DSRGN. RGN was previously set for a CRO/ERD patient. RS will be the new event record status (cancelled admission or inpatient).
- (2) Get node 0 of the patient's episode record in ARO, then get the disposition date/time in DSDT.
- (3) Rebuild node 0 of the episode record in ARO. The first piece is replaced by the value of RGN, piece 12 is replaced by the value of RS, and pieces, 3, 10, and 11 (disposition data no longer valid) are removed. Store ARO back in SMSCR.
- (4) Rebuild node 7 of the episode record in ^SMSCR. Simply remove the no longer valid disposition data in pieces 1, 14, and 15.
- (5) Set PRGN to null and loop through the patient's episode records to see if there were any previous to the episode of the disposition cancellation. If there are previous episodes, take the register number from the episode just previous to the one being worked on and store it in PRGN.
- (6) If this is a CRO/ERD patient, set CRGN to null. If not, set CRGN to DSRGN.
- (7) Rebuild node 0 of the patient's registration data in SMSCR. Replace piece 17 with CRGN and piece 18 with PRGN.
- (8) Kill the record status ("E") cross-reference for the disposition ("D"), and create a new cross-reference based on the value of RS.
- (9) If this is a CRO/ERD patient (RS="C"), kill the register number ("F") cross-reference so that the episode can no longer be referenced.
- (10) Get the patient's internal file entry number in EVT and loop through all of the patient's event records. For a CRO/ERD patient, kill all event records and their associated cross-references. For all other patients, kill only event records whose indicators begin with "2;", "6;", or "5;2", as well as and their associated cross-references.
- (11) Get the current date in CUD, and put the ward date/time in EFD and EFDK.

- (12) If the ward was changed (CHWF≈1), set C=1, and build a ward transfer event record in ER. ER will be made up of EFD in the first piece, a "4" (record indicator) in the second piece, the old ward in the fifth piece, the new ward in the sixth, and CUD in the eighth piece. With ER built, do steps 22-25 to write the event record.
- (13) Set both EFD and EFDK equal to DSDT.
- (14) If the current date (CUD) is not equal to the date portion of EFD, set IND="5;7", SMERR=1791, and do steps 20-25 to write a text record stating that the disposition was cancelled on a date other than the one the patient was dispositioned on.
- (15) If MDSDT does not exist, then this is not a newborn disposition cancellation. Go to step 19.
- (16) Mother is not in hospital; newborn disposition cancellation must be to pay status. Get the current absent status pointer value in ABS and the patient category flags in FCAT. Set EFD and EFDK equal to MDSDT (mother's disposition date will be the effective date for the event records being created) and build the event record indicator in IND. IND will be made up of three pieces, separated by semicolons. The first piece will be a 1, indicating an admission event; the second piece will be the actual source of admission code; the third piece will be the first byte of FCAT.
- (17) Now build the event record in ER. ER will be made up of EFD in the first piece, IND in the second piece, ABS in the third, the current clinical service pointer value in the fourth, the current ward pointer value in the sixth, and CUD in the eighth piece.
- (18) Do steps 22-25 to write the event record. If the current date (CUD) is not equal to the effective date (EFD), set IND="5;1", SMERR=1501, and do steps 20-25 to write a record stating that the patient was admitted on a date other than the current date.
- (19) Store ^SMSCR in DIC, kill all unnecessary variables, and return.

The following are special steps taken to write text and event records and their cross-references.

- (20) Get the message in TEXT and set SMERR to 0. Swap the values of CUD and EFD (EFDK is also set to CUD).
- (21) Build the event record in ER. ER will be made up of EFD in the first piece, IND in the second piece, TEXT in the seventh piece, and CUD in the eighth piece. Then set CUD back to the actual current date.
- (22) Set DUP=0 and do CHT to ensure that this is not a duplicate record. DUP will be set to 1 if an exact match is found. If DUP=1 upon return, we do not want to write this event record, so return.
- (23) Write the "DT" event record cross-reference, then the event record itself (ER).

- (24) Get the zero node subfile record, if it exists, in DO. If it
- does not exist, create a new one in DO.

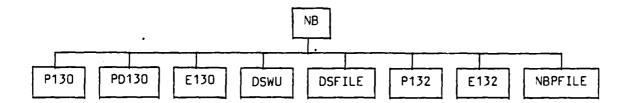
  (25) Add 1 to the event record count (piece 4) in DO, and store DO back as the zero node subfile record. Return.

# d. Output Variables:

Local: None

Globals updated: ^DIC(8000), ^DIC(8020)

1.2.4 Newborn Disposition (NB). The following chart shows the hierarchy of newborn disposition programs.



a. <u>Purpose</u>. The NB package of routines sequences through all the newborns for one mother requiring that each be dispositioned or put on pay status. This processing is initiated as a result of a mother's disposition or an active duty mother's change of status to convalescent leave.

Invoked by: AT, DS
Globals referenced: ^SMSCR(PADJ,8000.01,7) (mother's data)

### b. Input Variables:

NBDSDT: newborn disposition date/time (set to mother's disposition date/time by DS or to mother's date/time of status change to CL by AT).

# c. Processing Logic.

- (1) Set variable NBDCLK to clerk of mother's disposition.
- (2) Concatenate a string of baby(s) register numbers in variable NBREGS (from node 7 of mother's data). Set piece number variable NBCNT to 1.
- (3) For each of up to 8 babies:
  - (a) Get the register number in NBRGN from the NBREGS string. Get file entry number in NBPNT from register number crossreference (^DIC(8000, "F",...)).
  - (b) Set SMZ node 0 to node 0 of baby episode data.
  - (c) Check disposition type field; if baby is already dispositioned or retained increment piece number in baby chain and go to step (a) to process next baby.
  - (d) Load node  $\tilde{0}$  of baby's registration data in  $\tilde{S}MSCR$  and SMZ.
  - (e) Convert baby's disposition date/time (NBDSDT; set by AT or DS) to display format in variable DD. Variable DD is the local variable displayed by painter *P130.
  - (f) Paint baby's initial disposition segment-baby's ID data and text of disposition screen painter P130.
  - (g) Read the user's selection (PAD utility *PADSEL is not used in order to force the user to properly disposition or put each baby on pay status).

# 1.2.4.1 Newborn Disposition Consistency Editor (NBDC).

a. <u>Purpose</u>. The routine ANBDC controls the editing of newborn disposition data to ensure that it is consistent.

Invoked by: E130

- b. Input Variables: SMZ
- c. Processing Logic.
  - (1) If disposition type is null, set error 1702.
  - (2) Load disposition type flag; if type is predisposition, set error 1713.
  - (3) Do standard disposition consistency edits ( DSC).
- d. Output Variables:

Local: SMERR,

SMERR, FCAT, FSA (from ^DSC)

FDT disposition flag, byte 1

# 1.2.4.2 Newborn Pay Status Consistency Editor (NBPC).

a. <u>Purpose</u>. The NBPC routine ensures that the new source of admission is a "pay status" source of admission.

Invoked by: E132 E107E

b. Input Variables: SMZ

#### c. Processing Logic.

- (1) Set NBSAP to new source of admission (this value is subsequently used in 'NB and 'NBPFILE).
- (2) If byte 1 of the flag for this source of admission does not indicate a pay status code, set error 1720. Display the error message and quit back to the entry program.

### d. Output Variables:

 $\begin{tabular}{ll} NBSAP - newborn source of admission \\ SMERR \end{tabular}$ 

### 1.2.4:2 Newborn Pay Filer (NBPFILE).

a. <u>Purpose</u>. The NBPFILE routine stores the updated source of admission and creates the associated event(s) records for a newborn change to pay status.

Invoked by: NB

#### b. Input Variables:

NBRGN NBPNT NBSAP NBDSDT DT PADJ

### c. Processing Logic.

- (1) Set local variable ARO to episode node O. Concatenate in pay status source of admission. Restore node O to \DIC.
- (2) Store event record(s):
  - (a) Build change to pay status event record. If an event record with this effective date key exists, compare events. If they are identical, system is in recovery, proceed with text record processing (step b). If the events are not identical, increment the effective date/time key by 1 minute and recheck to determine if this key exists and, if so, if the evets are identical. If and when a unique key is found, store the event record, the date/time cross-reference to it, and update the subfile node 0 fields.
  - (b) If the effective date of this event is not today, build a text correction record. If an event record with this effective date exists, compare events. If they are identical, system is in recovery (this text record was already stored) and processing is complete—quit. If they are not identical, increment effective date/time key by 1 minute and loop to check if this key exists and, if so, if the events are identical . . . . If and when a unique key is found, store the text record, store the date/time cross reference to it, and update the subfile node 0 fields.
- (3) Exit.

#### d. Output Variables:

Local: None

Globlas: \DIC(8000), \cdot \DIC(8020)

# 1.2.4.4 Newborn Disposition Cancellation (NBX).

a.  $\underline{\text{Purpose}}$ . The NBX routine sequences through all the newborns for one mother, allowing the user to cancel the disposition of any or all that were dispositioned.

Invoked by: DS

Globals referenced: \(^\SMSCR(PADJ,8000.01,7)\), \(^\DIC(8000)\), \(^\DIC(8020)\)

(mother's data)

#### b. Input Variables:

NBDXDT: newborn cancellation date/time (set to mother's cancellation date/time)

#### c. Processing Logic.

- (1) Set NBXCLK to clerk of mother's disposition cancellation.
- (2) Concatenate a string of baby(s) register numbers in variable NBREGS (from node 7 of mother's data). Set piece number variable NBCNT to 1.
- (3) For each of up to 8 babies:
  - (a) Get the baby's register number in NBRGN from the NBREGS string. Get the file entry number in NB PNT from register number cross-reference ( DIC(8000, "F"....)).
  - (b) Set SMZ node 0 to node 0 of baby episode data.
  - (c) Check the record status flag. If the baby was not dispositioned, it must have been changed to retained/pay status, so the following steps must be taken:
    - Get the actual Source of Admission Code for the newborn in NBSA.
    - Search through the event records for this newborn to find the one for the retained/pay status admission (1 in piece 1 of indicator, NBSA in piece 2). If one can not be found, go to step 6.
    - 3. Get the effective date/time for the event record in EFD and EFDK. If the date portion is not the same as today's date, write a text event record stating that the retained/pay status was cancelled due to the mother's disposition being cancelled. This is to note the change as a correction on the nightly A&D Report, and so is not necessary if it is the same day.
    - 4. Kill the retained/pay status admission event record and cross-reference, and update the event record count. Look at the next event record to see if it is a text record that was associated with the just-killed admission record (a "5;1" indicator). If it is, kill it and the cross-reference, and update the event record count.

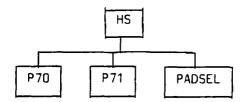
- 5. Get the Source of Admission code from the indicator of the newborn's first event record, which is the initial admission record, in IND. Use IND to look up the pointer value for the code, and save the pointer value in NBSAP. Replace the Source of Admission pointer in SMZ (Episode Record, Node, piece 5) with NBSAP and store the record.
- 6. Increment the piece number in the baby chain and go to step (a) to process the next baby.
- (d) Kill nodes 1 and 7 in SMZ to clear out the mother's cancellation data. Load node 0 of baby's registration data in ^SMSCR and SMZ. Set SMLD so painter will not load SMZ (SMLD=1).
- (e) Paint initial cancellation segment baby's ID data and literals of cancellation screen painter > P135.
- (f) Read the user's selection (PAD utility ^PADSEL is not used in order to force the user to make a decision whether or not to cancel this disposition).
- (g) If the user enters "L" to leave the newborn dispositioned, increment NBCNT and go to step (a) to process the next newborn.
- (h) Load baby's node 1 into SMZ. Load baby's node 7 into SMZ if it exists. Concatenate clerk's initials (NBXCLK) into node 7 of SMZ.
- (i) Get the baby's internal event file number in EVT. Loop through the baby's event records until the disposition event record is found. Get the ward pointer value in W and concatenate W into node O of SMZ.
- (j) Paint the cancellation segment (*PD135) to show ward information.
- (k) Set ^PADCHN = "+" and do ^PADSEL to collect cancellation data.
- If the user cancels, clear the cancel flag and go to step (a).
- (m) Do  $^\circ$ DSWU to add baby to bed occupied total in ward record. If the ward chosen is full, display error message and go to step (k).
- (n) Set up recovery node \SMSCR(PADJ,1)="RCDSX"_DT NBPNT_NBRGN CHWF SMDE(8000.01,"0;9") (if ward changed).
- (p) Kill recovery node, increment NBCNT to point to next baby, and go to step (a).

#### d. Output Variables:

Local: None

Globals updated: DIC(8020)

1.2.5 Inpatient History (HS). The following chart shows the hierarchy of Inpatient History programs.



a. <u>Purpose</u>. The History routines (HS*) are executed to review past and present summary admission data.

Invoked by: SO

Globals referenced: None

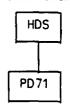
- b. Input Variables: None.
- c. Processing Logic.
  - (1) Do program to paint fixed part of history screen.
  - (2) Do program to paint admission information on history screen.
  - (3) Do selection program (^PADSEL) for additional processing.
- d. Output Variables:

Local: None

Global updated: ^SMSCR

e. PADSEL for History (SMEN=71):

If selection N or P



# f. Compiled Painter Programs:

Program	Source	
P70	Patient Header (History Screen)	
P71	History Information Screen	
PE 71P	History Information Screen - data only	

g. Compiled Entry Programs: Not applicable.

# 1.2.5.1 Inpatient History Next Episode (HSNX).

a. <u>Purpose</u>. The HSND routine finds the next or previous inpatient history episode. It loads the information to display into ^SMSCR and calls a painter program to display it.

Invoked by: PADSEL Globals referenced: ^DIC

#### b. Input Variables:

EPNM PADJ SMPT ZTA(

#### c. Processing Logic.

- (1) Erase error message if previous selection caused error message to be printed
- (2) If selection = "N" find next episode (\$N from EPNM).
- (3) If selection = "P" start at first episode, saving each number in X. When next episode number (Y) equals EPNM (current episode displayed, use last saved episode number (X).
- (4) Print error message if there is no next or previous episode.
- (5) Set EPNM and load episode data into ~SMSCR.
- (6) Do PD71 to repaint data on screen.

#### d. Output Variables:

Local: EPNM, SMLD Global updated: SMSCR

- e. PADSEL. Not applicable.
- f. Compiled Painter Program:

<u>Program</u> Source

PD71 History Information Screen

g. Compiled Entry Program. Not applicable.

#### 1.2.6 Utilities.

#### 1.2.6.1 Selection Processing (PADSEL).

a. <u>Purpose</u>. The routine ~ PADSEL reads the selection field, validates it and, of selection table processing is defined for the current screen, initiates the defined processing.

Invoked by: any application program Global referenced: ^SMDEF

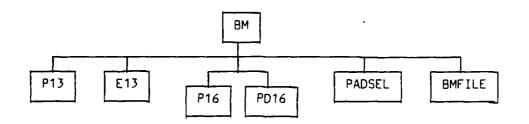
#### b. <u>Input Variables</u>:

PADCHN user has passed a selection to PADSEL to be selection processed; read will not be performed
PADSEL user's previous selection
SMEN screen entry number for current selection table

#### c. Processing Logic.

- (1) Set SMST default field number to start entry (conditionally, may be reset later).
- (2) Load top level node of selection screen.
- (3) If PADCHN exists and is not null, use first ;piece as selection and piece it out of PADCHN. Otherwise, get X and Y coordinates for selection field, clear the line, and read the selection. If the selection is CTRL P to print screen, do SMSPR and reread selection. If selection is !, set cancel (SMCAN) and exit. If selection is ?, display canned help message. If user entered "1" (bar used for program selection), display error and reread.
- (4) If selection is not alphanumeric, display error message and reread.
- (5) If selection contains "1" or this is a menu screen, process with selection table (7 below).
- (6) If selection starts with an alphabetic character:
  - (a) If it is not "+" set selection in SMLB to restrict entry. If not a display-only screen, set up entry parameters, DQ, NDQ, SMST (if passed by application), and NOW. Do entry program. On return from entry, if user has cancelled, exit. If error, display. Go to reread selection.
- (7) If selection not in selection table, display error and reread.
- (8) Get selection node.
- (9) If there is a painter defined and current screen is not that screen, paint. Set up parameters for entry.
- (10) Save selection in PADSEL.
- (11) If piece 2 is not the current screen, do it. Peset SMST. Reread selection.
- d. Output Variables: SMCAN, PADSEL

1.2.7 Bed Management (BM). The following chart shows the hierarchy of Bed Management programs.



a. <u>Purpose</u>. The Bed Management routines (BM*) are executed to maintain figures on the number of beds that are occupied or available on each ward. Bed Management is used to create, update or delete ward status records.

Invoked by: SO
Globals referenced: ~SMSCR, ~DIC(8010)

- b. <u>Input Variables</u>: PADJ, PADFNC, PADTRN, PADI
- c. Processing Logic.
  - (1) Clear line 23.
  - (2) Paint BMID Screen (D P13, E13).
  - (3) Quit if user cancels or nothing is entered.
  - (4) If "TOT" is entered for ward ID, calculate the number of total blocked beds and available beds.
  - (5) If ward entered does not exist (adding a new ward), set PADCHN, lock the ward record.
  - (6) If ward entered exists, load data into SMSCR and SMZ; calculate the number of total blocked beds and available beds; lock the ward record.
  - (7) Display ward/TOT data (D P16 or PD16).
  - (8) D PADSEL.
  - (9) Quit if user cancels.
  - (10) If user chooses to view next record (selection 1), unlock the previous ward record, nexting through cross-reference to get next record; quit if next record does not exist; else go back to step 6.
  - (11) If user chooses to delete the record (selection 2), calculate the number of total blocked beds. If total blocked beds does not equal to 0, ask for confirmation to delete; if not confirmed, go to step 8.
  - (12) Set up SMSCR(PADJ.1) for recovery.
  - (13) D BMFILE.

## d. Output Variables:

Local: PADCAN

Globals updated: ^DIC(8010.0)

e. PADSEL. Not applicable.

## f. Compiled Painter Programs:

Program	Source
P13	Ward ID screen
P16	Ward record display screen
PD16	Data display for ward record

## g. Compiled Entry Programs:

Program	Source
E13	Ward ID
E16	Ward record

#### 1.2.7.1 Bed Management Consistency Editor (BMC).

a.  $\underline{\text{Purpose}}$ . This BMC routine is to edit ward status data and do the filing.

Invoked by: E16

Global referenced: ^DIC(8010)

b. Input Variables: PADSEL, SMCAN

#### c. Processing Logic.

- (1) Clear line 23.
- (2) If no data entered, quit.
- (3) If the calculated total available beds is less than 0, set SMERR, display error message, and quit.
- (4) Display data, set ^SMSCR, and quit.

#### d. Output Variables:

Local: BMLB, BMAUB

Global updated: ~ DIC(8010)

#### 1.2.7.2 Bed Management Filer (BMFILE).

a. Purpose. The BMFILE routine will file the ward status record.

Invoked by: BM

Global referenced: ^DIC(8010)

b. Input_Variables: PADSEL, WARD, PTR

#### c. Processing Logic.

- (1) If PADSEL = 2, delete ward record and its cross-reference, update DIC (8010,0), and quit.
- (2) If ward record does not exist (adding a ward), set pointer (PTR) to the next available entry from DIC(8010,0); lock DIC(8010,0), increment pieces 3 and 4 of DIC(8010,0) by 1.
- (3) Load SMSCR into data base, set up cross-reference, and quit.

#### d. Output Variables:

Local: None

Global updated: DIC(8010)

Appendix B
CONSISTENCY EDITS

1.1 Registration Consistency Editor (RGC). The following edits are performed based on the branch of service in profile record.

Applicable Service	Edits
1. A,F,N	SSN cannot be all null.
2. A,F,N	Sponsor (FFMP byte 1 = 3) must have a sponsor type of patient category (the 2nd digit of FCAT is 1). (Error 1001).
3. A,F,N	Dependent (FFMP byte 1 = 1) must have a dependent type of patient category (the 3rd digit of FCAT is 1) and vice versa. (Error 1001).
4. A,F,N	Civilian emergency (FFMP byte 1 = 2) must have a civilian emergency type of category (the 4th digit of FCAT is 1). (Error 1001).
5. A,F,N	Active duty or retired member of the uniformed services must be at least 16 years old for Air Force and 17 years old for Navy and Army. (If the 2nd digit of FCAT is 1 then check DOB against current date). (Error 1002).
6. A,F,N	Mother and mother-in-law of sponsor (FMP is 40 or 50) must be female. (Error 1003).
7. A,F,N 8. A,F,N	Father and father-in-law of sponsor (FMP is 45 or 55) must be male. (Error 1003). Children (FMP is 01 through 19) cannot have marital status of married (M), interlocatory (I) or separated (L). (Error 1004).
9. A,F,N	A spouse (FMP is 30) cannot have a marital status of annulled (A), divorced (D) or single (S). (Error 1004).
10. A,F,N	Spouse of deceased sponsor (FMP is 30 and the 2nd and 3rd digits of CAT is 43 or 44) must have marital status of widowed (W) or unknown (U). (Error 1004).
11. F	AFSC must be entered for all active-duty Air Force. (If 1st digit of CAT is "F" and the 1st digit of FCAT is 1, then the 4th through 6th digits of military occupation must be numeric.) (Error 1005).
12. F	Aviation service code is entered only for active duty personnel. (If aviation service code is not null, then the 1st character of FCAT must be 1 and the 1st character of CAT must be "F".) (Error 1006).

Applicable Service	Edits
13. A,F,N	If sponsor (first byte of FFMP = 3) and the sponsor name is entered, then the sponsor name must be the same as the patient name. If sponsor, and the sponsor name is blank, default the sponsor name to the patient name. (Error 1007).
14. A,F,N	Rank must be entered for active duty or retired member of the uniformed services. (If 1st digit of FCAT is 1 or 2, the rank cannot be blank or "CIV".) (Error 1008, 1018). Rank must be consistent with patient category (Error 1018).
15a. A	If Army officer (All, A21, A23, A26, A31, A33, A41), Army branch of service must be entered (Error 1023). If foreign military (patient category "S"), service must be entered (Error 1025). If not Army officer or foreign military, field should be blank (Error 1024).
15b. F,N	Service must be entered (Error 1026).
16. F	The major command must be entered for all AF extended active-duty and training personnel (the 5th digit of FCAT is 1) (Error 1009).
17. A,F,N	If the permanent active flag is changed to "N", default the date in which patient placed on inactive status to the current date.
18. A,F,N	If the permanent active flag is "Y", blank out the date in which patient placed on inactive status.
19. A,F	If FMP is 20, the UNIT ID/SHIP is defaulted to the sponsor's duty zip code. If FMP is not 20, the UNIT ID/SHIP is defaulted to the patient's zip code. If UNIT ID/SHIP is blank after default, then it is an error (Error 1103, 1111).
20a. A	Flying status indicator must be entered (Error 1144).
20b. N	If the flying status indicator is not blank, then the patient category must be active Navy or Marine personnel (the first digit of FCAT is 1 and the first character of CAT is "N" or "M", and CAT is not = N13) (Error 1010.)
21. A	If patient is active-duty Army, Navy, Air Force, or Marine personnel, then aeronautical rating must be entered (Error 1011.)

Applicable Service	Edits
22. N	If FMP is 20 and the sponsor's pay grade is 07-11, then one of the command interest fields must be VIP (Error 1012).
23. N	If FMP is 20 and the 1st 5 characters of UIC equals the MTF code, then one of the command interest fields must be STF (Error 1022).
24. N	If patient is an active duty Navy or Marine personnel (the 1st digit of FCAT is 1 and the 1st character of CAT is "N" or "M"), then the UIC cannot be null (Error 1013.)
25. N	If patient is an active duty Navy or active duty enlisted Marine personnel (the 1st digit of FCAT is 1 and the 1st digit of CAT is "N" or "M" and CAT is not = N13, N14, M14 or M22), then the military occupation cannot be blank (Error 1014).
26. N	If patient is an active-duty Marine (the 1st digit of FCAT is 1 and the 1st digit of CAT is "M" and CAT is not = M14 or M15), or patient is an active-duty Navy officer (the 1st digit of FCAT is 1 and the 1st digit of CAT is "N" and CAT is not = N13 or N14 and the pay grade is 01-11 or 21-24), then the military occupation must be numeric (Error 1015).
27. N	If patient is an active duty Navy enlisted personnel (the 1st digit of FCAT is 1 and the 1st digit of CAT is "N" and CAT is not = N13 or N14 and the pay grade is 31-39), then the military occupation must not be numeric (Error 1016).
28. N	All non-active-duty military patients (the 1st digit of FCAT is not = 1 or the 1st digit of FCAT is = 1, but 1st digit of CAT is not = "N", "M", "A", or "F") must have a patient address. (The alphanumeric fields of the patient address cannot be null and the zip code cannot be null or zeroes.) (Error 1020, 1100, 1101, 1102, 1103.)
29. N	If this is an active-duty or retired uniformed services patient (the 1st digit of FCAT is 1 or 2), the ID card number must be blank (Error 1017).

Applicable Service	<u>Edits</u>
30. N	Active-duty Air Force or Army patient (the 1st digit of FCAT is 1 and the 1st digit of CAT is "A" or "F") must have a military address. (The alphanumeric fields of the duty address cannot be null and the zip code cannot be null or zeroes.) (Error 1021, 1108, 1109, 1110, 1111.)
31. N	If sponsor's rank is "M1" (Air Cadets), the patient category must be "A13", "F13", "M13", "N13" or "P13" (Error 1018).
32. N	If sponsor's rank is "C1" (Academy Cadets), the patient category must be "M14" or "N14" (Error 1018).

## 1.2 Admission Consistency Program - Primary Admission Data (ATC).

Applicable Service	Edits
1. A,F,N	The Source of Admission can't be changed to Retained and can't be changed unless it was Preadmit. (Error 1400, 1402).
2. A,F,N	Non-military personnel can only have a Type Case of Disease or Injury. (Error 1403).
3. A,F,N	Non-military personnel must have a non-military Source of Admission. (Error 1407).
4. A,F,N	Non-military personnel must have a non-military Clinical Service. (Error 1408).
5. A,F,N	Non-military personnel can't have a Length of Service. (Error 1404).
6. A,F,N	Non-military personnel can't have a military Absent Status. (Error 1406).
7. A,F,N	Military personnel must have a Length of Service. (Error 1409).
8. A,F,N	If the Source of Admission is Absent Sick, CRO, ERD or quarters; then the Clinical Service must be the same. (Error 1410).
9. A,F,N	If the Clinical Service is military, then the Patient Category must be military. (Error 1426).
10. A,F,N	MEB Candidate can't be entered if not active duty. (Error 1405).
11. A,F,N	The initial MEB Status can't be removed. (Error 1452).
12. A,F,N	If the Clinical Service is ACA or ACB, then the Patient Sex must be female. (Error 1427).
13. A,F,N	If the Absent Status is Absent Sick, CRO, ERD or Quarters; then the Clinical Service must be the same. (Error 1411).
14. A,F,N	If Source of Admission is not Preadmit, Absent Status must be entered. (Error 1443).
15. A,F,N	Initial Clinical Service Date/Time must be the same as Date/Time Admission. (Error 1474).

Applicable Service	<u>Edits</u>
16. A,F,N	Initial Absent Status Date/Time must be the same as Date/Time Admission. (Error 1475).
17. A,F,N	Ward Date/Time must be after previous Absent Status Date/Time. (Error 1457).
18.:A,F,N	If Absent Status is changed, it must be changed from status in to status out or vice versa. (Error 1448).
19. A,F,N	Must enter date and time when Ward changes. (Error 1471).
20. A,F,N	If and only if the Source of Admission is Newborn or Retained, the Clinical Service is Nursery. (Error 1419).
21. A,F,N	If the Source of Admission is Newborn or Retained, then the Patient Category must be Dependent or Civilian Emergency. (Error 1432).
22. A,F,N	If the Casualty Status is SC, III, SI or VSI; then the Absent Status must be BO. (Error 1418).
23. A,F,N	Must enter time for Admission Date/ Time, unless Source of Admission is Preadmit. (Error 1478).
24. A,F,N	Can't use future Admission Dates/Times, unless Source of Admission is Preadmit. (Error 1477).
25. A,F,N	Can't use future Attending Physician Date Assigned, unless Source of Admission is Preadmit. (Error 1479).
26. A,F,N	Must enter time for Clinical Service Date/Time, unless Source of Admission is Preadmit. (Error 1482).
27. A,F,N	Can't enter future Clinical Service Date/Time, unless Source of Admission is Preadmit. (Error 1480).
28. A,F,N	Can't enter future Ward Date, unless Source of Admission is Preadmit. (Error 1481).
29. A,F,N	If this is a bed day (Absent Status), and Source of Admission is not Preadmit, then the Ward must be entered. (Error 1425).
30. A,F,N,	If this is a bed day (Absent Status), and Source of Admission is not Preadmit, then the Ward Date/Time must be entered. (Error 1471).

Applicable Service	Edits
31. A,F,N	If this is a bed day (Absent Status) and Source of Admission is not Preadmit, then the time must be entered for Ward Date/Time. (Error 1488).
32. A,F,N	If this is a bed day (Absent Status), and Source of Admission is not Preadmit, then the Attending Physician must be entered. (Error 1425).
33. A,F,N	Must enter Attending Physician Date with Attending Physician. (Error 1473).
34. A,F,N	Initial Ward Date/Time must be the same as Date/Time Admission. (Error 1476).
35. A	Absent Status of PV can't be changed. (Error 1449).
36. A	If the Clinical Service is Pediatrics, then the Patient age can't be over 17 years old. (Error 1421).
37. A	If not at war, then Casualty Status can't be Battle-field Casualty. (Error 1423).
38. F	If not active duty military, then the Meal Card can't be entered. (Error 1417).
39. F	If enlisted active duty military, then the Meal Card must be entered. (Error 1420).
40. F	If and only if the Source of Admission is Newborn or Retained, then the Registration Number Suffix is entered. (Error 1430, 1431).
41. N	If the Clinical Service is Pediatrics, then the age can't be over 21. (Error 1422).
42. A,F	If and only if the Patient Category is Active Duty, then the Expired Term of Service is entered. (Error 1414, 1415).
43. A,F	If Med Hold is entered then Patient Category must be Active Duty Military. (Error 1412).
44. A,N	Register Number must be all numeric characters. (Error 1413).
45. A,F,N	Expired Term of Service Date indicates patient is ineligible for treatment. (Error 1416).
46. A,F,N	Ward is not consistent with Clinical Service. (Warning 1441)

Applicable Service	<u>Edits</u>
47. A	Age minus Length of Service less than 18 years. (Warning 1442).
48. A,F,N	Patient may not be readmitted the same day as the last disposition date. (Warning 1489).
49. F	Mother is unavailable. (Error 19 96).

## 1.2.1 Entrance Data Segment (ATEC).

## Applicable Service Edit

1. A,F,N If the Projected Disposition date is entered, then it cannot be less than the Admission Date. (Error 1424).

## 1.2.2 Mother's Consistency Editor (ATIC).

Applicable Service	Edits
1. A,F,N	Mother's Register Number required. (Error 1434).
2. A,F,N	No patient on file with Mother's Register Number. (Error 1435).
3. A,F,N	Newborn's mother must not be dispositioned. (Error 1433).
4. A,F,N	Mother must be female. (Error 1436) .
5. A,F,N	Newborn's mother must have IN Absent Status.
6. A,F	Mother's SSN must be the same as baby's SSN. (Warning 1437).
7. N	Mother's SSN must be the same as baby's SSN. (Error 1437).
8. A,N	Mother's file in use (Error 1996).

## 1.2.3 Transfer-in Consistency Editor (AT2C).

- <u>Арр</u>	licable Service	<u>Edits</u>
1.	A,F,N	Source of Admission must be transfer-in to enter transfer-in data. (Error 1486).
2.	A,F,N	Initial Admission MTF must be entered on a transfer.
		(Error 1459).
3.	A,F,N	Date of Initial Admission must be entered on a transfer. (Error 1460).
4.	A,F,N	Military Transfer-In Date can't be greater than Date of Admission. (Error 1461).
5.	F	Clinical Service must be CRO if Initial Admission MTF is CRO. (Error 1462).

## 1.2.4 Emergency Consistency Editor (AT3C).

Applicable Service

**Edits** 

No Edits Currently Performed

# 1.2.5 Injury Consistency Editor (AT4C).

Applicable Service	<u>Edits</u>
1. N	If Cause of Injury Text and Code are blank, On-Duty Flag must be blank. (Error 1469).
2. N	If Cause of Injury Code and Text are entered, On-Duty Flag must be entered. (Error 1470).

## 1.2.6 Absent Status Consistency Editor (AT5C).

Applicable Service	Edits
1. A,F,N	Absent Status required for other than Preadmit. (Error 1443).
2. A.F.N	If Absent Status entered, Effective Date/Time must be entered. (Error 1450).
3. A,F,N	Must enter both date and time for Absent Status Effective Date and Time. (Error 1483).
4. A,F,N	Can't enter future date and time for Absent Status Effective Date and Time, unless the Source of Admission is Preadmit. (Error 1484).
5. A,F,N	Clinical Service doesn't agree with Absent Status. (Error 1411).
6. A,F,N	Absent Status must be BO for Casualty Status of SC, III, SI or VSI. (Error 1418).
7. A,F,N	Ward and Attending Physician must be entered for active inpatient. (Error 1425).
8. A,F,N	Absent Status Date/Time must agree with Ward Date/ Time. (Error 1472).
9. A,F,N	Can't change Effective Date and Time without changing Absent Status. (Error 1438).
10. A	Absent Status of PV can't be changed (Error 1449).
11. A,F,N	Absent status can only be changed from IN to OUT or OUT to IN. (Error 1448).
12. A,F,N	Can't change Absent Status without changing Effective Date and Time. (Error 1439).
13. A,F,N	New Effective Date and Time must be after previous Effective Date and Time. (Error 1440).
.14. A,F,N	Return Date and Time must be entered unless the Absent Status is Bed Occupant, Carded-for-Record Only, PCS VA Hospital Pending Separation/Retirement, or Absent Sick Non-Military MTF. (Error 1444).

Applicable Service	Edits
15. A,F,N	For Absent Status of Absent Sick, Non-military Hospital Data must be entered. (Error 1447).
16. A,F,N	Return Date and Time not allowed for Bed Occupant. (Error 1445).
17. A,F,N	Return Date and Time can't be less than Effective Date and Time. (Frror 1446).

# 1.2.7 Casualty Status Consistency Editor (AT6C).

Applicable Service	<u>Edits</u>
1. A,F,N	Must enter Casualty Status to enter casualty data. (Error 1463).
2. A,F,N	Must enter Casualty Diagnosis and Prognosis when entering casualty data. (Error 1465).
3. A,F,N	Must have prior Casualty Status to be Removed from Roster. (Error 1464).
4. A,F,N	Casualty Status must be removed if Date Removed from Casualty Status is entered (Error 1466).
5. A,F,N	Date Removed From Casualty Status must be after Date Placed On Casualty Status (Error 1467).
6. A,F,N	Absent Status must be BO for Casualty Status of SC, III, SI or VSI. (Error 1418).

# 1.2.8 MEB Consistency Editor (AT7C).

Applicable Service	<u>Edits</u>
1. A,F,N	MEB data can't be entered unless MEB Status is entered. (Error 1451).
2. A,F,N	MEB Candidate can't be entered if not active duty. (Error 1405).
3. A,F,N	Must have prior MEB Status to be Resolved. (Error 1452).
4. A,F,N	Date MEB Candidate Confirmed must be entered if MEB Status is Confirmed or Resolved. (Error 1453).
5. A,F,N	Date MEB Candidate Confirmed can't be entered if MEB Status is not Confirmed or Resolved. (Error 1454).
6. A,F,N	Can't enter Date Resolved if MEB Candidate is not Resolved. (Error 1487).
7. A,F,N	Can't enter future date for Date Identified, unless Source of Admission is Preadmit. (Error 1485).
8. A,F,N	Date MEB Candidate Confirmed must be after Date MEB Candidate Identified. (Error 1455).
9. A,F,N	Date MEB Candidate Resolved must be entered if MEB Status is Resolved. (Error 1456).
10. A,F,N	Date MEB Candidate Resolved must be after Date MEB Candidate Confirmed. (Error 1458).

# 1.2.9 Cancel Consistency Editor (AT8C).

Арр	licable Service	Edits
1.	A,F,N	Source of Admission can only be changed to Preadmit or Cancel on Cancel Screen. (Error 1402).
2.	A,F,N	Authorizing Physician and Reason must be entered to cancel admission. (Error 1468).

1.3 Disposition Consistency Editor (DSC). The following edits are performed for all military departments.

#### **Edits**

- Type of disposition must be entered. (Error 1702).
- 2. Disposition date/time must be entered. (Error 1703).
- 3. If this is not a "TRANSFER" disposition type, then the disposition MTF can not be entered. (Error 1706).
- 4. If this is a "TRANSFER" disposition type, then the disposition MTF must be entered. (Error 1707).
- 5. If this is a "MILITARY ONLY" disposition type, then the patient must have an "ACTIVE DUTY" patient category. (Error 1704).
- 6. If this is a "CIVILIAN ONLY" disposition type, then the patient must <u>not</u> have an "ACTIVE DUTY" patient category.
- 7. If this is not a "NEWBORN" source of admission, then the disposition type must not be for a newborn.
- 8. If this is a "NEWBORN" source of admission, then the disposition type must be flagged valid for newborns. (Error 1713).
- 9. Disposition time must be entered. (Error 1708).
- Disposition date/time can not be less than admission date/time. (Error 1710).
- 11. If this is a "DEATH" disposition type, the disposition date can not be greater than the current date. (Error 1705).
- 12. If this is <u>not</u> a predisposition, the disposition date/time can not be greater than the current date/time. (Error 1711).
- 13. If this is a "CRO" or "ERD" source of admission, the disposition date/time must be equal to the admission date/time. (Error 1712).
- 14. If this is a "RETAINED" source of admission, the disposition date/time cannot be less than the retained effective date/time. (Error 1714).
- 15. If this is a same day admission/disposition, the disposition date must equal the admission date. (Error 1715).

#### **Edits**

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- 16. If this is <u>not</u> a "CRO" or "ERD" source of admission, the disposition date/time cannot equal the admission date/time. (Error 1716).
- 17. The disposition date/time cannot be less than the current absent status date/time. (Error 1717).
- 18. The disposition date/time cannot be less than the current clinical service assigned date/time. (Error 1718).
- 19. Physician ordering disposition must be entered. (Error 1709).

#### 1.3.1 Disposition Cancellation Consistency Editor (DSXC).

#### Edits

- 1. If the ward has been changed (CHDF=1), the ward date/time must also have been changed (CHWF=1), and vice versa. (Error 1722).
- 2. If the ward date/time is changed, the ward time must be entered. (Error 1471).
- 3. Physician authorizing cancellation and reason for cancellation must both be entered. (Error 1723).
- 4. Ward can be entered only for an "IN" absent status (FAS= 1). (Error 1724).
- 5. The ward cannot be entered for an "OUT" absent status (FAS=2). (Error 1725).

## 1.3.1.1 Newborn Disposition Consistency Editor (NBDC).

## **Edits**

- 1. Disposition type cannot be null. (Error 1702.)
- 2. Disposition type cannot be predisposition. (Error 1713.)
- 3. All other disposition edits apply (see section 1.3.1).

# 1.3.1.2 Newborn Pay Status Consistency Editor (NBPC).

## **Edits**

1. Source of admission must indicate pay status. (Error 1720.)

Appendix C
SYSTEM TABLES

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RELIGION (table) LIST RELIGION CODE DESCRIPTION

ABC	AMERICAN BAPTIST CHURCH	AFR
AGC		AFR
AGA	AGNOSTIC	AFR
A06	•	AFE
HIV	4 ATHEIST	AFN
BAP	BAPTIST	AFN
BCB	BRETHREN	AFN
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474	TSINGING (	AFR
CAT		AFK
Ŝ	CHRISTIAN NON-DENOMINATIONAL	AFN
202	CHURCH OF	AFR
C06	CHURCH OF GOD	AFN
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DESCRIPTION

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CHIEF FLIGHT NURSE	AF
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MASTER ARNY AVIATOR OR COMMAND PILOT	AF
SENIOR ARMY AUTATOR OR SENIOR FILOT	AF
AKNY AVIATOR OR PILOT	AF
MASTER AIRCRAFT OBSERVER	AF
SENIOR AIRCRAFT OBSERVER	AF
AIRCRAFT OBSERVER	. AF
MASTER NAUTONTOR	AF
SENIOR MAVIGATOR	AF
NAUTGATOR	AF
CHIEF FLIGHT SURGEON	AF
SENIOR FIIGHT SURGEON	AF
FLIGHT SURGEON	AF
COMMAND FILDT ASTRONAUT	AF
SENIOR PILOT ASTRONAUT	AF
FILL OF ASTRONAUT	AF
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FLYING STATUS LIST

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FLYING Status Code

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DESIGNATED & ON FLYING STATUS DESIGNATED & NOT ON FLY STATUS DISC: ADMIN REASON ACIP(0-12); ACTIVE/PROF FLYING ACIP(0-12): ACTIVE/PARACHUTIS INACT/NONPERFORM INACI/KFSTRICTFD INACI/NO SUPPORT INACI/RESTRICTED INACI/NG SUPPORT FOND CIR-250: INACT/RESTRICTED INACT/RESTRICTED INACT/NONFERFORM INACI/NONFERFORM INACT/NO SUFFORT ACIP(0-12): INACI/RESTRICTED ACIP(0-12): INACI/ND SUPFORT ACT/FLY TRAINING: ACT/OP FLYING ACT/DF FLYING ACT/FROF FLYING FI YING ... JUNP TERMINATED : ACTIVE/OP FLYING INACT/NONFERFORM ACT/PROF FLYING INACT/RESTRICTED INACT/NONPERFORM ACT/PROF FLYING ACT/PROF FLYING ACT/FARACHUTIST ACT / FARACHUT 1ST INACT/NO SUPPORT ACT / PAKACHUT IST ACT/FARACHUTIST ACT/PROF FLYING ACT/FARACHUTIST DAPETH-251: ACT/OF FLYING ACT/OF FLYING ACT/OF FLYING INACT/SCHOOL INACT/SCHOOL 1NAF 1 / SCHOOL ACT/STUBENT AC 1/511166 NT NACT/SCHOOL ACT/STUDENT INACT/SCHOOL FLYING FVAL/OTHER DAF MISCELLANEOUS ACT/STUDENT MEDICAL (INDEF) FEAR OF FLYING REASON PENDING HUMANI TAKIAN ACIP(18-25); VC IP (18-25); AC 1F (18-25): (0-12); CHI - CI DENO. CHI CITANO : (SC-81) JA 2-18) LIF(12-18) ACIF(12-18) COND(0-12); 0-12); CONFICO-12) ACIP(0-12) ACIP(0-12) (CIF(0-12) CONFIG-12) ACIP(0-12) n 150! C-16

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AUSTRAL IA

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ANTARCTICA

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BOTSWANA BERMUDA BELGIUM

RELGIUM Bahana Islands Bangladesh

BELIZE BOLIVIA BURMA

REITISH SOLDMON ISLANDS UNITED STATES MISC. CARRIMEAN ISLANDS BRAZIL

FRATIL BHUTAN BULGARIA FOHVET ISLAND BURUNDI NAVASSA ISLAND CALIFORNIA

CAMPONIA CANADA CHAD SRI LANKA (CEYLON)

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BOLBERT AND ELLICE ISLANDS (INCLIDES CENTRAL AND SOUTHERN LT
Guadeloupe
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FRENCH TERRITORY OF THE AFARS AND ISSAS
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EQUATORIAL GUINFA
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GERMANY, FEDERAL REPUBLIC OF
COOK ISLAND
CYPRUS
CYFRUS
CZECHOSLOVAKIA
DENMARK
DISTRICT OF COLUMBIA
DELAWARE
INDONESIA
DAHOMEY
DOMINICAN REPUBLIC
EDUADOR
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FRENCH GUTANA
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UNITED STATES MISC. PACIFIC ISLANDS IRAN SRAEL-SYRIA DEMILITARIZED ZONFS

JUDRY COAST ISRAEL - JORDAN DEMILITARIZED ZONFS IRAG-SAUDI ARABIA NEUTRAL ZONE JAPAN (INCLUDES RYHKYH ISLAND)

JAN MAYEN JAHATCA

KENYA Korea, North Korfa, Rffublic of JOHNSTON ATOLL

KANSAS Christmas island (Indian Ocean) Kinait

KENTUCKY

L TECHTENSTE IN LESOTHO LEBANON LIBERIA

HASSACHUSETTS UXEMBOURG

HARTINIOUE

HARYLAND

MAURITIUS MITMAY ISLAND MAURITANIA MISSISSIPFI MONTANA HISSOURI

MAI PIVES MAI AUI

MALAYSIA MOZAMPIQUE

NORTH DAKOTA Nebracka	NORFOLK ISLANDS	2	NFW HAMPSHIRE	NIGERIA	NEW JERSEY	NINE	ne there ands		STREET CALFORNIA	NORTH A	NFPAL	NAURU	SURTRAN	MICARAGUA	NEU STATE		AND	NEW ZEALAND	OHIO	OKLAHONA	OREGON	PENESTE CALLA		ייייייייייייייייייייייייייייייייייייי			SFRATLY ISLANDS	PAKISTAN	FOLAND	PARARA	PORTUGAL	PAPUA NEW GUINEA	CANAL ZONE	<b>C</b>	PORTUGESE TIMOR	PORTUGESE QUINEA	PAKAGUAY	DATAR	. REUNION	SOUTHERN RHODESTA	. 2	ROMANT	PHILIPPINES	RUANDA	SAIDT ARABIA	_		-	SOUTH AFRICA	- 47	FNA	~	SI, CHRISTOPHER-NEUIS
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STATE NAME ABBREVIATION

SAN MARIND SINGAPORE SONALIA SPAIN SPANISH SAMARA ST. LUCIA

Suľan Sval rardsu

SHEDEN

SYRIA Suitzerland

UNITED AKAB ENTRATES TRINIDAD AND TOBAGO TONGA

HATLAND URKS AND CALCOS ISLANDS OKELAU TSLANDS

ENNESSEE

RUST TERRITORY OF THE PACIFIC ISLANDS SAO TONE E PRINCIPE 080

FUNISIA

CHINA, REPUBLIC OF

EXAS

FANZANIA UGANDA

UNITER KINGROM SOUIET UNION UNITER STATES

UPPER VOLTA URHOUAY

SI. VINCENT VIRGINIA

UIRGIN ISLANDS (11.S.)

UFRMONT

NASHINGTON

WI SCONSIN

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DESCRIPTION

CUNBRESSIUNAL
NOTIFY CHIEF OF OUTPATIENT SERVICES
CALL ENVIRONNENTAL HEALTH
FLAG APMISSION
FOREIGN DIGNITARY
CALL LEGAL OFFICER
CALL LEGAL OFFICER
PAY FATTENT
PAY FATTENT
FOTENTIAL TANDEROUS FERSON
PERSONNEL RELIABILITY PROBRAM
CALL FATTENT
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STAFF MENRER NOTIFY COMMANDER CONGRESSIONAL

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1947 APRIN SUFF GROUP HO, ALBERT F. SIMPSON HIST RESEARCH CENTER
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HFADQUARTERS COMMAND, USAF (OVFRSFAS) (SFE NOTE 1) (HISTORICAL)
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AIR FORCE DATA AUTOMATION AGENCY (OVERSEAS) (HISTORICAL)
                                                                              AERONAUTICAL CHART AND INFORMATION CENTER (HISTORICAL)
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             AIR FORCE ENGINEERING AND SERVICES AGENCY (HISTORICAL)
AIR FORCE ENGINEERING & SERVICES CENTER
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AIR FORCE LOGISTIC COMMAND (OVERSEAS)
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AEROSPACE DEFENSE COMMAND (DVERSEAS)
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AIR FORCE COMBAI OFFRATIONS STAFF
AIR FORCE COMMUNICATIONS SERVICE
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AIR FORCE INTELLIBENCE CENTER
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AIR FORCE AUDIT AGENCY
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INVERSEAS) (HISTORICAL)

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DESCRIPTION NAJOR COMMI Conhant Cone

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STRATEGIC AIR COMMAND STRATEGIC AIR COMMAND (DUERSEAS)
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N71		110001	ENGE	1-1
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NB2	ROTC	110010	KOIC	4-4,516
011	US NOAA ACT DUTY OFFICER	1100011	440%	<del></del>
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021		100011	NOAAT	4-5
029	US NOAA NON-AD/ACDUTRA RES	910001	NOABI	4-5
031	US NOAA RET 105 OFFICER	110001	RFI/NOAA	031
033	US NOAA PIRL OFFICER	210001	PERL/NOAA	4-11
041	_	210001	TPEL/NOAA	11-+
150	DEPN USNOA AD SPONSOR	301000	DEP/AD NOAA	4-12
052	PREADOFT CHILD USNOA AD SPONSOR	301000	FREAMP/AUNDA	4-58
190		301000	REP/RET NOAA	4-12
062		301000	DFF/DFC NOAA	4-12
063	PREATOPT CHILD USNOA RET SPON	301000	PREADP/R/MUA	4-5B
P11	PHS ALI OFFICER	110001	FHS	1-1
P21	USPHS RES (-31 DAYS) OFFICER	110001	FHST	ë- <b>+</b>
F25	USPHS INACTIVE RES OFFICER	100011	PHSI	4-32
654	USPHS NON-AD/ACDUTRA RES OFF	910001	PHSI	4-5
31	USFHS RET LOS OFFICER	210001	RET/USPHS	4-11
P33	USPHS PURL OFFICER	210001	TPRI /IISPHS	4-11
P41	USPHS TOKL OFFICER	210001	TRRL / HSPHS	4-11
154	FFFN USFHS AD SPONSOR	301000	TEP/AB/PHS	4-12
F52	FREADOPT CHILD USFH'S AD SFON	301000	PREADP/A/PHS	4-58
P 6 1		301000	REP/RET/PHS	4-12
F-62	DEFN USFUS DEC SFONSOR	301000	HEP/DEC/PHS	4-12
P 63	PREADOPT CHILD USPHS RET SPON	301000	FREADP/R/PHS	4-58
011	PRISONERS OF WAR	910000	FOU	4-45
012	INTERNEES	910000	INTERNEE	4-45
013	RETAINED PERSONNEL	910000	RET PERS	4-45
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### CAPET IN USAFA  #### APPL FOR CADET IN USAFA  #### APPL FOR KEEN IN NTH GRA 910000 ##PL IN USAFA  #### APPL FOR KEEN IN NTH GRA 910000 ##PL IN USAFA 4-7  #### APPL FOR KEEN IN NTH GRA 910000 ##PL IN USAFA 4-7  #### APPL FOR KEEN IN NTH GRA 910000 ##PL IN USAFA 4-7  #### APPL FOR KEEN IN NSV 910000 KEFRAD FFW 4-4B  #### APPL FOR KEEN IN NSV 910000 CLAIN ARNY 4-54  #### US CIV CLAINANT HOD - FORMER SUC NEW 910000 CLAIN ARNY 4-54  #### USAF CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-54  #### USAF CIV CLAINANT POW-FORMER SUC NEW RED CRASS EMPLOYEE  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-54  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-54  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-54  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-54  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-54  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-54  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-54  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-54  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-54  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-54  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-49  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-49  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-49  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-53  #### CIV CLAINANT POW-FORMER SUC NEW PROOF CLAIN NANY 4-49  #### PROOF CLAIN NANY PROOF PRO	X11	FOR CAMET IN	000016		4-4
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US CIV POW RELEAS FROM ABY END  US CIV CLAIMANT 1019  USA CIV CLAIMANT 4-54  USA CIV CLAIMANT BEAGE CROSS 910000 CLAIM N-NDD 4-32 B  RED CROSS UNI UNITERS  RED CROSS EMPLOYEE  RED CROSS UNI UNITERS  A-54  910000 CLAIM N-NDD 4-32 B  910000 CLAIM N-NDD 4-32 B  910000 NDL WRER 4-49  910000 MSC SFAMM 4-49  910000 MSC SFAMM 4-55  HINNIN INSTINCT HILITARY 910000 MSC ROBER 4-19  NO 10000 MSC RED RAITER 4-15  HINNIN INSTINCT HILITARY 910000 MSC ROBER 4-12  HINNIN INSTINCT HINNIN	X21	US CIV FOW MELEAS FROM AR, OFF	000016	KFFRAD OFF	4-68
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USM CIV CLAIMANT  USMC CIV CLAIMANT  CIV EMPLYOTH FEB AGENC/NON-DOB, NEC  RED CROSS EMPLOYEE  RED CROSS EMPLOYEE  RED CROSS EMPLOYEE  RED CROSS EMPLOYEE  RED CROSS CONTINUERS  FIGURE REP CROSS  NE HOND ENGLY FEM CAPPERS  FIGURE REP REP CROSS  NE HORD CROSS FOR MSTS/MSC  US SCANAM IN SPC OF MSTS/MSC  US CIV AUTH CARE PER AGRRNI  FIGURE REP CROSS  NOTIONO BOD ACTIV  15 CIV AUTH/FIC GOVI/JRGTC/CAP/CGAUX  NISC CIV AUTH/FIC GOVI/JRGTC/CAP/CGAUX  HISC CIV AUTH/FIC GOVI/JRGTC/CAP/CGAUX  POTODO BOD ACTIV  1-2  POTODO BOD BOD ACTIV  1-2  POTODO BOD ACTIV  1-	7 E X		000016		. 46-4
USAC CIV CLAIMANT  USAF CIV CLAIMANT  ED CROSS EMPLOYEE  RED CROSS EMPLOYEE  RED CROSS WPLOYEE  RED CROSS WPLOYEE  RED CROSS WPLOYEE  FOR RED CROSS WPLOYE  FOR RED CROSS  NOT MINER CROSS  RED CROSS WPLOY CROSS  POR RED CROSS  ROUND WREE CROSS  ROUND WREE  RED CROSS WPLOY CROSS  ROUND WREE   EE X	USE CIC CLAIRANT	910000	CLAIR NAUY	4-24	
USAF CIV CLAIMANT  USAF CIV CLAIMANT  USAF CIV CLAIMANT  CIV EMPLOTH FEB AGENC/NON-DOB, NEC 910000 CIAIN N-BND 4-32 & RED CROSS ENPLOYEE  100 STUDENT ENPL-RED CROSS  NB OF HONDR DSCHO FEMALE  101 SEANAN IN SCHO FEMALE  102 CIV SINER FER AGRHNT  103 CIV AITH CARE FER AGRHNT  104 CIV AITH CARE FER AGRHNT  105 CIV AITH CARE FER AGRHNT  106 CIV AITH CARE FER AGRHNT  107 CIV AITH CARE FER AGRHNT  108 CIV-HIL SPONSOR ACTIV  108 CIV-HIL SPONSOR ACTIV  109 CIV-HIL SPONSOR ACTIV  109 CIV-HIL SPONSOR ACTIV  100 CIT NIL TRNG 4-3  100 CIV AITH TRNG 4-3  100 CIV AITH TRNG 4-4  100 CIV AITH TRNG 4-5  100 CIV AITH TRNG 4-7  100 CIV AITH TR	₩X.	USHC CLAIMANT	910000	CLAIN USHC	4-54
REDE CROSS EMPLOYEE  REDE CROSS EMPLOYEE  RED CROSS SUPLOYEE  RED CROSS SUPLOYEE  RED CROSS SUPLOYEE  CIV STUDENT EMPL-RED CROSS  NB OF HONDR DSCHO FEMALE  CIV STUDENT EMPL-RED CROSS  NB OF HONDR DSCHO FEMALE  CIV SEANAN IN SCHOOL SEAN A-46  CIV SEANAN IN TRAIN CORF 910000 BOD ACTIV 4-55  FORMER MER CITIZEN MIL TRAIN CORF 910000 BOD ACTIV 4-55  CIV AHTHARE GOVENSOR ACTIV 910000 BOD ACTIV 4-53  CIC AND ALTHARE CROSS  CIC AND ACTIV 4-46  CIV AHTHARE IN CIVILIAN CARE 910000 BOD ACTIV 4-49  COLOR SCHOOL SEAN SPONSOR ACTIV 4-49  COLOR SCHOOL BOD ACTIV 4-49	SEX	CSAF CIC CLAIMAN	910000		•
RED CROSS UNI UNTERS         PIGODO         UDL WRKER         4-49           CIV STUDENT ENPL-RER CROSS         910000         ENP R.C. STU 4-50           NB OF HONDR DSCHG FEMALE         910000         ENP R.C. STU 4-50           CIV SEMAN IN BATS/MSC         910000         HSC SEMAN 4-44           US CIV ALITA CARE PER AGRANT         4-55           FORMER MR CALTZEN MILL TRAIN CORP         910000         CT NIL TRNG 4-3           HSC CIV ALITA/PL GOUT/JRGTC/CAP/CGALX         910000         JR RDTC         4-53           FORMER MR CALTIV         910000         JR RDTC         4-53           FORMER MR CALTIV         910000         JR RDTC         4-53           FORMER MR CALTO         910000         JR RDTC         4-49           FORMER MR CALTO         910000         JR RDTG         4-49           FORMER MR CALTO         910000         JR RDTG         4-49           FORMER MR CALTO         910000         JR HA BER BALL         4-49           FORMER MR CALTO         910000         JR HA	X 3.0	CIV ESTIVATE FOR ABERITADA FUEL AEC RETO CROSS FAPIOYEE	910000	E 3	•
CIV STUDENT ENPL-RER CROSS  NB OF HONDR DSCHG FEMALE  CIV SEANAN IN SOCHG FEMALE  US CIV ALIN CARE PER ADRNIT  VOLONO CIT NIL TRNG 4-55  910000  UR RDIC  4-53  910000  UR RDIC  4-48  4-55  910000  UR RDIC  4-48  4-55  910000  UR RDIC  4-49  8010000  UR RDIC  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40  8-40	× 4	RED CROSS COLUNTEERS	910000	URKE	64-4
NB OF HONDR DSCHG FENALE	X43	STUDENT ENPL-REN	910000	R.C.	4-50
CIU SEANAN IN SUC OF H875/HSC 910000 HSC STANAN 4-48 105 CIV ALITA CARE PER ADRNIT 910000 FFR AGREFM. 4-55 910000 CIT MIL TRNG 4-3 910000 GOD ACTIV 4-53 105 CIV ALITA'R GOUT/JRGTC/CAP/CGALX 910000 BOD ACTIV 4-53 6FFN USO/KF DE CROSS 901000 BOD ACTIV 4-53 6FFN USO/KF DE CROSS 901000 BOD ACTIV 4-53 6FFN USO/KF DE CROSS 901000 BOD BE USO/KF 4-49 8 910000 FORM SPOUSF 4-12 910000 BOD BOD BOD BOD ACTIV ACTIVATION OF THE BALL ACTIVATION OF	* * X		901000	ND/DSCHO SH	9+-4
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MISC CIV AUTHVEC GOUT JEGTC/CAP/CGAUX   910000 JR RRTC   4-53	X 4 9	THE THE REPORTED ACTION	910000		15-4
FURN STAKEN CROSS	6 + X	MISC CIV AUTH/DC GOVI/JRGTC/CAP/CGAUX	910000	~	4-53
DIUGHE SPUISFYRET MILITARY HONDR INCHES PERMALE - MATERN CARE 910000 BSCHG MAT 910100 NON-INHIGH I CIVILIAN 910000 NON-INHIGHT A 910000 NON-INHIGHTER AND CHG	X.'.	REPN USA/KED CROSS	90100	NFP WSD/RC	•
HINDER DECING FEMALE -MATERN CARE 910000 DISCHIG MAT 4  WORLD IN THE CONTINUE OF THE PROPERTY A 910000 TO THE	x 5.2	DIVOLE SEDUSFIRET MILITARY	901000		4-12
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HESCRIPTION

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PATIENT CATEGORY AIR FORCE LIST

DESCRIFTION

PATIENT CATEGORY CODE

SHORT DESCRIPTION

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A21 USAR	INACDUTRA	91000101	INACPUTRA-A	
•	RETAINED REYOND ACIN	11000101	RETACPUTRA-A	
	RETIRED -	210001	KEI-A-LUB	
A32 USAR	N RELIKES + FUKL	210001		
AA1 USAR	AN DEFEN	30100	DEP-ACTU-A	
		301000	DEP-RFT-A	
		101000	NEP-II-ACIUI-A	
		301000	DFF-D-RET-A	
F11 USAF	ACTIVE	1000011	ACPU-F	
12 USAF	_	11000101	ACDUTRA-F	
٠	ACTIVE D	11000101	ACAL-CAL-F	
	INAC	91000101	INACPUTRA-F	
F12 USAF	F RET AD TRAINING	11000101	KE JACKUTKA-C	
		210001		
F33 USAF		210001	KET-F-IDEL	
		301000	DEP-ACPU-F	
	USAF RETIRED	301000	IFP-RET-F	
	USAF	301000	DEP-D-ACRU-F	
	N USAF DECEASED RETIRED	301000	· DEP-1-RET-F	
	US CIVILIAN EMPLOYEE NEC	000016	CIVEMP-NEC	
	DEFN US CIVILIAN EMFLOYFE NFC	30100	D-CIVEMP-NEC	,
	FEI AGENTS FOR CLS AGAINST USG	000016	FEI-CLAIMANT	•
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		000016	RENSOCSECAR	
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	BENEFICIARIES OF THE NAVAL HOME	910000	RENNAUHONE	
K77 ALL	OTHER BENEFICIARIES	910000	AOR-NEC	
	ACTIVE BUTY	1100011	ACEU-NC	
USHC		11000101	ACTUTER-H	
		1100011	AUIA-CAU-R	
3450 618	_	100011	AC BOTHE - UNI	
M21 USHC	IC INACTIVE DUIT THAIRING IS RET AN TRAINING	11000101	RETACTUTES-M	
	KET	210001	KET-M-1.05	
	_	210001	RET-M-FIRI	
M33 IISHC	IC KFITRFD TDRL	210001	RET-M-TBKL	
	USAC	301000	DEP-ACDU-8	
	IISHC	301000	REP-KEI-H	
	USAC DECEASED	301000	DEF-D-ACDU-H	
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	AC 1 106	10100011	X-31-4	
No.	ALTENE BILL ACAG CADET	1000101	ALTOTABLE ACAGETORES	
	ACTIVE THICK	10100011	ACCA-CAR-N	
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PATIENT CATEGORY NAVY LIST Patient Category

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FIN	TRANSFER FROM ANOTHER MILITARY MTF	305	z			01
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L B	LIVE BIRTH	~	2			31
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S S N	NEWBORN WITH MOTHER DIRECT	~	z			32
X	NEWBORN RETAINED	~	×			34
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7.0.	TRANSFER FROM USN-USAF DISPENSARY	P	∢	ĸ		
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CASE (table) LIST	ARNY F1 AGS CODE	ARNY	ARMY/AF AF ITRES MNEMONIC CODES	AF COVES	SERVICE FLAG
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4810	TYPE (table) LIST				1	MAR 24.1985 10:25 PAGE
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ENT S	SEPN UF AK 635-200 UNFIT/UNSUIT	5	•	×		
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166	TRANSFER 10 ATR FORCE FACILITY	3301	FA	<b>-</b>	-	
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99 NOT APPLICHE
A1 LEBANON, HOSTILE
A2 LEBANON, NON-HOSTILE
B1 GRENATA, HOSTILE
B2 GRENATA, NON-HOSTILE

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MILITARY AIRCRAFT ACCIDENT NOT IN FLIGHT, ON AFRCRAFT CARRIER MILITARY AIRCRAFT ACCIDENT NOT IN FLIGHT, NOT SPEC TO BE ON CARRIER AIR ACCIDENT, FLIGHT IN CONNERCIAL TRANSPORT FIXED—WING OR UNSPEC WING AIR ACCIDENT, FLIGHT IN CONNERCIAL OTHER WING (INC ROTARY) AIR ACCIDENT, FLIGHT IN OTHER B UNSPEC NON-MIL FIXED WING AND UNSPEC WING AIR ACCIDENT, FLIGHT IN OTHER B LUSFEC NON-MIL FRAFT (INC ROTARY WING) AIR ACCIDENT, BOARDING ALGORING FROM CONNERCIAL CRAFT (FIXED—WING/OTHER) AIR ACCIDENT, FARACHUTING FROM ON MIL CRAFT, IN. BY OPFNING SHOCK AIR ACCIDENT, PARACHUTING FROM ON MIL CRAFT, IN.) BY INITIAL ORDUND IMPACT AIR ACCIDENT, PARACHUTING FROM ON MIL CRAFT, IN.) BY DRAGGED AFTER LANDING AIR ACCIDENT, PARACHUTING FROM ON MIL CRAFT, IN.) BY OTHER CIRCUMSTANCES FACECFAFT ACCINENT NOT IN FLIGHT - DTHER OR UNSPECIFIFD ACCIDENT Scaff Injury, air or spacefraft crew, from accelerative forces on firing ACCIDENT, BOARDING/ALIGNING FROM OTH NON-NIL CRAFICFIXED-WING/OTHER) 1. CLAND OR WATER) SFACECRAFT INJURED WHILE IN ORBIT SFACECRAFT INJURED CHIKING RE-ENTRY SFACECRAFT INJURED ON IMPACT AFTER RE-FNTRY - NO ESCAPE SPACECRAFT INJURED ON IMPACT AFTER RE-ENTRY - DID ESCAPE CCIDENT NOT IN FLIGHT - FUEL HANGLING INVOLVING GROUND CRFW FROM OK MIL CRAFI, IMJ NY JET BLAST,FLANE FART FROM OK MIL CRAFI, IMJ BY CHUTE OPEN FAILURE ACCIDENT, FIXED-WING MILITARY, TANEOFF, OTHER (INC CRASH ON TANEOFF)
ACCIDENT, FIXED-WING MILITARY, TANEOFF, OTHER (INC TAXI COLLISION)
ACCIDENT, FIXED-WING MILITARY, LANDING (INC CRASH ON LANDING)
ACCIDENT, FIXED-WING MILITARY, TERM OF FLIGHT NOT AT AIRFIELD
ACCIDENT, FIXED-WING MILITARY, KARLATTON INJIRY & OTHER MUC ACCIDENT NOT IN FLIGHT INVOLVING COMMERCIAL AIRCRAFT (FIXED-WING/DIMER) ACCIDENT NOT IM FIIGHT INVOLVING NON-HIL AIRCRAFT (FIXED-WING/OTHER) INJUNT, AIR OR SPACETRAFT CRIW, FROM IMPACT WITH PARTS OF CRAFT ACCIDENT, FIXED-WING MILITARY, DINER INJURY ACCIDENT, ROTARY-WING MILITARY, KOARDING OR ALTGHTING ACCIDENT, ROTARY-WING MILITARY, TAXING, TAKEOFF, LANDING ON CARRIER ACCINENT, KOTAKY-WING MILITARY, TAXINB (INC CDLISION) & HOVEKING ACCINENT, KOTAKY-WING MILITAKY, TAKFOFF IM FITCHT INVOLVING NON-MIL ATRCRAFT (FIKER-WING/OTHER) IN FITCHT INVOLVING UNSFECTFIER NON MILITARY ATRCRAFT TAXIIN, TAKEDFF, LANDING ON CARRIER - EXFLOSION INVOLVING GROUND CRFW ACCITIENT, FARACHITING FROM DAMAGED OK FATIFIS MILITARY AIRCRAFT SPACECRAFT INJURED BY BLAST-OFF ACCIDENT - NO ESCAPE SPACECRAFT INJURED BY BLAST-OFF ACCIDENT - EJECTED SPACECRAFT INJURED BISKING ASCENT AIR ACCIDENT, OTHER MILITARY AIRCRAFT, GLIBER AIR ACCIDENT, OTHER MILITARY AIRCRAFT, LIGHTER-THAM-AIR CRAFT AIR ACCIDENT, OTHER MILITARY AIRCRAFT, FLATFORM OR LINE AIRCRAFT ,f C110N ACCINENT, ROTARY-WING MILITARY, TFRMINATION OF FLIGHT ACCINENT, ROTARY-WING MILITARY, OTHER IN OR SPACECRAFT CREW, FROM WINDER ASM SPACECKAFT CREW, FROM UNDERWATER ATR DR SPACECRAFT CREW, IMPACT ON LAN. SPACECRAFT CREW, FROM FALL ACCIDENT, ROIAKY-WING MILITARY, LANDING ACCIDENT NOT IN FLIGHT ACCIDENT NOT IN FLIGHT ACCIDENT NOT IN FLIGHT SCAPE INJUNY ASTRONAUT IN ASTROMANT IN CCIFERT NOT PACECRAF I SFACE CFAFT SPACECRAFT STRONAUT AST KONAUI STRONAUT STRONALL **ASTRONALIT** SCAFE F 551 AUT SCAFE 1 S C A L

CEAST FRANT ERFU, FROM OTHER UNSPEC CIRCUMSTANCES

NJURY CUDE DESCRIPTION

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TO PEDESTRIAN
TO PEDAL EYCLIST (DRIVER/RIDER)
                                                                 INJURY TO MOTORCYCLIST (DRIVER/RIVER)
                                                                                       DUNED, IN J OCCUPANT TRACKED/SEMI-TRACKED VEH
                                                                                                                                                                                                                                                                                            INJ OCCUPANT TRACKFIJSFNI-TRACKED VEHICLE
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ACCITENT, EFFECTS OF ROUGH WEATHER NFG (EXC SEASIGNNESS-821)
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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            ACCIDENT, NOXIOUS FUMFS (INCLUDES CARRON MONOXIDE)
ACCIDENT, EXCESSIVE HEAT IN ENGINE ROOM, FOLLER ROOM, ETC.
                                                                                                                                                                                                                                                INJURY TO PERAL CYCLIST (FRIVER/RIBER)
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               ACCIVENT, TWIST,THRN,SLIF,KUN (NO FALL) IN BOARDING/ALIGHTING
ACCIVENT, FALL ONE LEVEL TO ANDTHER, NOT IN BOARDING/ALIGHTING
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 ACCIBENT, TWIST, TURR, SLIP, RUN (ND FALL) NOT BOARDING/ALIGHTING
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          WATER ACCINENT, BOARDING/ALIGHTING EXCLUDES SURMERSION B FALLS
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                                                                                                                                                           IN FASSENGER (EXCEPT 116,117)
                                                                                                               DANED, INJ ID DIHFR/UNSPECIFIED PERSON
                                                                                                                                                                                                     INJURY POARDING/ALI IGHTING VEHICLE
                                                                                                                                                                                                                                                                                                                    INJURY TO OTHER UNSPECIFIED FERSON
                                                                                                                                                                                                                                                                                                                                                                ACCIDENT, NOW TRAFFIC, INVOLVING MICITARY DUNED VEHICLE
                                                                                                                                     INJURY TO DRIVER (EXCEPT 116-117)
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       ACCIDENT INV MACHINERY, HOLLIFRS AND GAUGES IN FNOINE ROOM
DARDING/AL IGHTING
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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              ACCIDENT, WATERTICHT DOORS AND HAICH COVERS
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                                                                                                                                                                                                                                                                                                                                                                                                                                 ACCIDENT, SUBMFRSION IN BOARDING AND ALTBHIING ACCIDENT, SUBMERSION OF OCCUPANT OF SMALL BOAT
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RESCRIPTION

COUE

HANDRALL . FIVES . SQUASH . JAI ALAI HOCKEY

FOOTBALL (AMERICAN)

MOUNTALMEERING, SKIING, TOBAGGANING ATHLET

ATHLET ATHLET ATHIET

ATHLET

ATHLETIC ATHLETIC

IC ACCIDENT OTHER/UNSPEC FLACE, RUGGER AND FOOTBALL UNSPECIFIED IC ACCIDENT OTHER/UNSPEC PLACE, SOCCFR AND FOOTBALL UNSPECIFIED IC ACCIDENT OTHER/UNSPEC PLACE, SOFTBALL AND ROUNDERS IC ACCIDENT OTHER/UNSPEC PLACE, SULMING & DIVING INC WATER FOLD IC ACCIDENT OTHER/UNSPEC PLACE, TENNIS AND BADMINTON ITHER/UNSPEC FLACE, UNESTLING, UNDO, UNARMED CONNAT TRND IC ACCIDENT OTHER/UNSPEC PLACE, WRSTMANSHIP IC ACCIDENT OTHER/UNSPEC PLACE, OTHER ATHLETICS (EXC OBSTACLE CRSE) ATHLET ATHLET ATHIET

FROFHYLACTIC INOCHLATION, FOSTVACCINAL ENCEPHALITIS PROFHYLACTIC INDCHLATION, SHALLFOX VAC REACT (NOT ENCPH) FROFHYLACTIC INDCIII ATION, TYFHOID/FARATYPHOID VACCINE

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ANESTHESIA WITH DIAGNOSTIC/OTHER NONTHERAPEUTIC PROCEDURES SURBICAL PROCEDURES (FXCEPT IN THERAPY) INCLUDES COSMETIC COMPLICATIONS, DIAGNOSTIC USE OF X-RAY OR RADIDACTIVE ISOTOPES COMPLICATIONS, DIAGNOSTIC SPINAL TAP ICATIONS, COMFL ICATIONS, COMPL

COMPLICATIONS, TRANSFUSION/INFUSION BLOOM, BLOOM SFRUM, PLASMA, PLASMA SUB COMPLICATIONS, THERAFEUTIC AUMINISTRATION OF OTHER DRUGS OR BINLOGITAL COMPLICATIONS, ANESTHESIA IN CONNECTION WITH INEKAPEUTIC PROCEMIKES COMPLICATIONS, THERAPEUTIC ADMINISTRATION OF ANTIBLOTTES 2

COMPLICATIONS, DINER NONTHERAPEUTIC TEST OR PROCEDURE

COMPLICATIONS, TREATMENT BY X-RAY, RADIUM OR RADIOACTIVE ISOTOPES SURBICAL TREATHENT COMFL ICATIONS.

COMPLICATIONS, OTHER SPECIFIED THERAFY COMPLICATIONS, THERAFEIITIC SPINAL TAP

INJURIES, PLAST OF NUCLEAR EXPLOSION, DIRECT FFFECTS LATE COMPLICITIONS OK LATE EFFECTS OF OLD INJURIES ECHFLICATIONS, UNSFECIFIED INFRAFY

IN HIKIFS, SFCONDARY MISSILE FROM MICHAR EXPLOSION (FALLING WALL, ETC) INJURIES, HFAT FROM MUTICAR EXPLOSION (INC FIREBALL), DIRECT EFFECTS INJURIES, EXPOSURF TO PROMFT TONIZING RADIATION NUKIES, FIRE SECONDRY TO NUCLEAR EXFLOSION 0

F. PROPUCTS NUC EXFL INJUNIES. INSPECIFIED DIRECT EFFECIS OF MICHER EXPLOSION NIHIKY, INGESTION/INHALATION OF KAPIDACTI I LING THEITANTS AND THEITANT N.HRIES, EXFOSIRE IN RESIMIAL RAHLATION SURSE OUF NE SUBSEOUEN ALFN15 UF

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OF INJURY (table) 11ST

OWN CHENICAL WARFARF AGENIS

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C-53

INJUKY

CODE DESCRIPTION

INSPEC INJURY IN WARTINE
R WEAFON IN AIR, SPACE(CRAFT)
R WEAFON ON SMIP, IN/ON WATER
E WEAFON ON IAND, AT AIRFIELD
R WEAFON ON IAND, AT BOCK
R WEAFON AT INRUSTRIAL PLANT AGENT IN AIRYSPACE (CRAFT) ABENT ON SHIP, IN/ON WATER WARFARE IN AIR,SPACE(CRAFI) WARFARE ON SHIP,IN/OM WAIER WARFARE, AT AIRFIELD ON RANGE, DRILLFIFLD ON RANGE, DRILLFIFTH ASPACE (CRAFT) EFFECTS OF WFAPON DISCHARGE A DIMFRAUNSFIC MECHS OF SHALL ARM WEAPONS NIICI FAR WFAPON, ON LAND OTH/UNSPEC CHEN WAKFAKE, ON RANDE, DRILLFIELD ROCKET/MISSIE, ON SHIP IN/ON WATER WARFARF, AT INDUSTRIAL FI AT INDISTRIAL FLAN KUCKET/MISSTIE IN AIR/SPACE(CRAFT) WEAPON ON OBSTACLE COURSE . IN HOME, OTRS,ETC HANDLING WFAPONS/MUNITION DESTACLE COURSE DUN SMALL ARN FIRE FYPI OSION OF MINITIONS EXPI OSION OF DUN WEAPONS CHEN WARFARF, DN DESTACLE COURSE CHEN WARFARF, IN NIICHEN, MESS . ON LAND BIH/UNSPEC WEAPON IN KITCHEN, MESS BIO AGENT. IN HOMF, OTRS RIO AGENT. ON LAND OTHER/UNSPEC IN KITCHEN, MESS OWN BOMBS, ARTILLERY/E' Mechs of Artillery/etc AIRFIELR . AT INPUSTRIAL PLANT HINES, TORFEDOS, ETC. . RANGE, DRILLETELD . ON OBSTACLE COURSE . IN KITCHEN, MESS . IN HOMF, OTRS AIRFIFLD CHEMICAL WARFARE, AT BOCK AT AIRFIELD POCK POMPSZEKO JECTU FS. FORKS/PROJECTILES RONASZEKO JECT II ES **MEAPON** KUCKE 1/H1SSI E KUCNF 1781551 F RUCKE 1/MISSIE ROCKET/MISSLE RUCKE I/MISSIE KOCKE 17M1SSI E CHEN WARFARF CHEN WARFARF RTOLOBICAL FIOLOGICAL CHFHICAL NUCL FAR HUCLEAR NAR. NUCLEAR CHFMICAL MAR. HIICI FAR NIICL FAR MIICLEAR NUCL FAR NUCL FAR CHFHICAL CHFHICAL B10 0000 INSTRUMENTAL ITTES INSTRUMENTAL ITTES OUN INSTRUMENTALITIES OUN INSTRUMENTALITIES OUN INSTRUMENTALITIES DUN INSTRUMENTALITIES DWN INSTRUMENTALITIES NAR æ ₹ INJUSY NOT INSTRUMENTALITY **HSTRUMENTAL 11** NSIRINFNIA! NSTRUMENTAL I NSTRUMENTAL I NSTRUMENTAL I NSTRUMENTAL 1 NSTRUMENTAL I NSTRUMENTAL NSTRUMENTAL 1 NSTRUMENTAL ! NSTRUMENTAL I NSTRUMENTALI KUMENTAL 1 ISTRUMENTAL J NSTRUMENTAL I NSTRUMFNIAL I NSTRUMENTAL 1 NSTRUMENTAL I NSTRUMENTAL I NSTRUMENTAL I ASTRUMENTAL 1 NSTRUMENTAL 1 NSTRUMENTAL I NSTRUMF NIAL 1 NSTRUMENTAL NSTRUMENTAL NS I RUMENTAL NSTRUMENTAL INSTRUMENTAL NS I KUM! NI NS I KUMF NI ACCIDENTS WITH ACCIDENTS ACCIDENTS ACCIDENTS OF ACCIDENTS OF ACCIDENTS ACCIDENTS ACCIDENTS ACCIDENTS Ę ACCIPENTS ACC I RENTS 4 1 IN HIRY INJUSY IN.HIRY IN HIRY IN.MIRY LA LINEY IN.HIRY INJERY IN.HIRY IN.IERY IN MIKY IN.HIRY IN.HIRY N.JURY INJERY MJURY IN HIRY N.ESKY R.SERY NJUKY N.JURY IN HIRY IN. RIRY YALL'Z INJURY IN.MRY INJURY INJURY IN DIKY N. HIKY N SER N HIFT - 11K NIIKY 503 505 507 501

EXFI W/HANDING ANNO. ON LAND/OTHER/UNSPEC THS. IN AIR/SPACE (CRAFT) INDUSTRIAL PLAN ARHS FIRE, AT INFUSTRIAL PLAN ON RANGE, DRILLFLD DIH BUN/EXPLOSIVE, IN AIR, SPACE (CRAFI) INFUSIRIAL PLANI AT INFUSTRIAL FLAN BONES/PROJECTILES, ON LAND OTH/UNS , RANGE, DRILLFIELD AMMO, IN AIR/SPACE(CRAFI RANGE , DK 11 1 F 11 1 OBSTACLE COURSE IN KITCHEN, MESS RANGE, BRILLFIELD ON DRSTACIE COURS SHIP, IN/ON WATE ARMS, IN KITCHEN, MESS AKMS FIRE, ON LAND OTH/UNSP SHALL ARMS, ON LAND/OTH/UNSF ON OPSTACLE CRS ARMS FIKE, IN HOME, DIRS SHALL ARKS, IN HOME, OTRS THINES, AT AIRFIFID

THINES, AT FOCK

THINES, AT INDIDSTRIAL PLANT

THINES, ON RANGE, HRILLFTELD

THINES, ON OBSTACLE COUKSE

THINES, KITCHEN, MESS IN HOME, DIRS AT ATRFTEL ( ARMS, AT ATRFIELD ANNO, AT AIRFEILD I ATRFIELD S. IN AIR/SPACE (CRAFT) S. SHIP. IN/OUT WATER SHALL ARMS, DIN GUN/EXPLOSIVE DIM GHN/FXPLOSTUF OTH GUNZEXF10510F BUNZEXPLOSTUR GHN / FXF1 0S1 UF DIN GUNZEXPLOSIVE WAR MECH OF SHALL F W/HANEI ING EXPL W/HANDEING SMA! W/HAMPL TNG W/HANDL ING EVHANDI ING W/HANDI 1NG NSTRUMENTAL TTY/WAR FXPL W/HANTELING NSTRUMENTAL LIY/WAR EXPL W/HANDLING MFCH OF MECH OF INSTRUMENTAL LIYZUAR EXPL NSTRIIMENTAL LTY/WAR E NSTRUMENTAL ITY/WAR F INSTRUMENTAL LITY OF LINSTRUMENTAL LINSTRUMENTAL LITY OF LINSTRUMENTAL LINSTRUMENTAL LITY OF LINSTRUMENTAL LIN NSTRUMENTAL LTY/WAR NSTRUMENTAL LTY/WAR INSTRUMENTAL LIY/WAR 9 Ę Ę 50 ä ç ř ğ INSTRUMENTAL ITY INSTRUMENTAL LIY INSTRUMENTAL I NSTRUMF NI AL LASINGUE NIAL NSTAUMF NTAL I NSTRUMENTAL I NSTRUMENTAL I NSTRUMENTAL NSTRUM NIA III.Y N. HIKY NJURY NIEX 7 HE 7 RIEKY N.JEEY とところと 685 290 5

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INJURY

CODE DESCRIPTION

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GIIM/EXPLOSIVE, ON LANG/OTH/UNSPEC
AIR: SPACE(CRAFT)
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AIRFIELD
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ELFCTRIC CURRENT (EXC LIGHTNIND/F)FF HEAT) ON LAND, OTHER/UNSPECIFIED
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ELFCTRIC CURRENT (EXC LIGHTNING/ELFC HEAT) ON SHIP, IN/OUIT WATER
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RANGE, DRILLFIELD
OBSTACLE COURSE
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TORS) IN HOME, OTRE
TORS) ON LAND, OTHER/UNSPECIFIED
IN AIR, SPACE (CRAFT)
ON SHIP IN/ON WATER
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CUTTING, PIERCING INSTRUMENTS/ORJECTS ON SHIP, IN/ON WATE
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                                                 SHIP, IN/ON HATER
                                                                                                             AT INPUSTRIAL PLANT
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Tools, Power/Hand (Exc rnives) on Land, Dimei
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FALLING/PROJECTED OBJECT OR MISSIE (EXC BULLETS ETC) IN AIR, SPACE(CRAFT)
FALLING/PROJECTED OBJECT OR MISSIE (EXC BULLETS ETC) ON SHIP, IN/ON WATE
FALLING/PROJECTED OBJECT OR MISSIE (EXC BULLETS ETC) AT AIKFIFL IN
FALLING/PROJECTED OBJECT OR MISSIE (EXC BULLETS ETC) AT INDUSTRIAL PLANT
FALLING/PROJECTED OBJECT OR MISSIE (EXC BULLETS ETC) AT INDUSTRIAL PLANT
FALLING/PROJECTED OBJECT OR MISSIE (EXC BULLETS ETC) ON OBSTACLE COURSE
FALLING/PROJECTED OBJECT OR MISSIE (EXC BULLETS ETC) ON OBSTACLE COURSE
FALLING/PROJECTED OBJECT OR MISSIE (EXC BULLETS ETC) IN HOME, OTHS
FALLING/PROJECTED OBJECT OR MISSIE (EXC BULLETS ETC) IN HOME, OTHS
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STATIC OBJECTS (INC. FUNPING AGAINST.) IN KITCHEN, MESS
STATIC OBJECTS (INC. PUMPING AGAINST.) IN HOME, OTRS
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FORIEGN OBJECT ENTERING BODY (IN FYF, ETC) DN SHIF, IN/ON WATER
FORIEGN OBJECT ENTERING BODY (IN FYF, ETC) AI AIRFIELD
FORIEGN OBJECT ENTERING BODY (IN FYF, ETC) AI DOCK
FORIEGN OBJECT ENTERING BODY (IN FYF, ETC) ON RANGE, DRILLFIELD
FORIEGN OBJECT ENTERING BODY (IN FYF, ETC) ON MASTACLE COURSE
FORIEGN OBJECT ENTERING BODY (IN FYF, ETC) IN HITCHEN, MESS
FORIEGN OBJECT ENTERING BODY (IN FYF, ETC) ON LAND, OTRS
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FIRE, EXPLOSION WITH FIRE, CONFLAGRATION ON RANGE, INFILIFIELD
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INJURY . CODE RESCRIPTION

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LIGHTHING OR CATACLYSM AT BOUNTSTRIAL PLANT
LIGHTHING OR CATACLYSM AT IMMUSTRIAL PLANT
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LIGHTHING OR CATACLYSM IN KITCHEW, MESS
LIGHTHING OR CATACLYSM IN HOME, OTHER/UNSPECIFIED
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EXPOSURE ON SHIP, IN/ON WATER
EXFOSURE AT AIRFIELD
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DINER FALL/JUMP ON DESTACIE COURSE

DINER FALL/JUMP IN KITCHEN. MFSS

DINER FALL/JUMP IN MOME, QTRS

DINER FALL/JUMP ON LAND, DINER/JUSPECIFIED

FALLS/JUMPS ON SAME LEVEL (INC JUSPEC FALIS) IN AIR, SPACE(CRAFT)

FALLS/JUMPS ON SAME LEVEL (INC JUSPEC FALIS) AT AIRFIELD

FALLS/JUMPS ON SAME LEVEL (INC JUSPEC FALIS) AT AIRFIELD

FALLS/JUMPS ON SAME LEVEL (INC JUSPEC FALIS) AT MIGISTRAL PLANT

FALLS/JUMPS ON SAME LEVEL (INC JUSPEC FALIS) AT MIGISTRAL PLANT

FALLS/JUMPS ON SAME LEVEL (INC JUSPEC FALIS) IN KITCHEN, MESS

FALLS/JUMPS ON SAME LEVEL (INC JUSPEC FALIS) IN KITCHEN, MESS

FALLS/JUMPS ON SAME LEVEL (INC JUSPEC FALIS) IN HOME, DIRS

FALLS/JUMPS ON SAME LEVEL (INC JUSPEC FALIS) ON LAND, OTHER/JUSPEC FALIS)
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FALL/JUMP FROM STAIRS OR LADDER ON RANDE, DRILLFIELD
FALL/JUMP FROM STAIRS OR LADDER IN HOME, DIRS
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# AQCESS SYSTEM SPECIFICATION: QUALITY ASSURANCE SUBSYSTEM



TRIMIS Program Office 5401 Westbard Avenue Bethesda, Maryland 20816

> CONTRACT NO: MDA 903-85-C-0107

March 29, 1985



NDC Federal Systems, Inc. 1300 Piccard Drive Rockville, Maryland 20850

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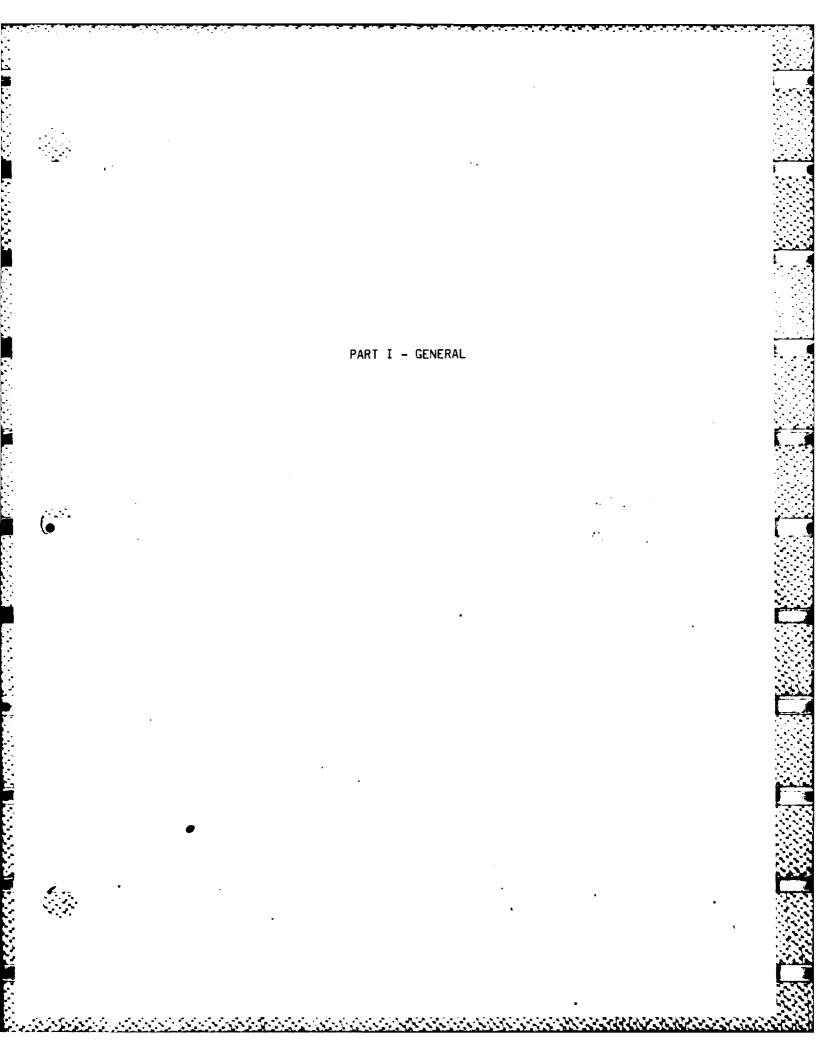
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#### SECTION 1. GENERAL

- 1.1 Purpose. This Subsystem Specification (SS) for the Quality Assurance subsystem of the Automated Quality of Care Evaluation Support System (AQCESS) is written to:
  - a. Provide a detailed definition of the system functions.
  - b. Communicate details of the ongoing analysis between the user's operational personnel and the appropriate development personnel.
  - c. Define in detail the interfaces with other systems and subsystems.
- 1.2 Project References. For a brief history of the TRIMIS Program and the references relevant to this project, see section 1.1 of the System Specification for the Automated Quality of Care Evaluation Support System (National Data Corporation/Federal Systems, Inc.; March 14, 1985). This System Specification will be hereafter referred to as the AQCESS System Specification.
- 1.3 Terms and Abbreviations. For a list of terms and abbreviations relevant to this document, please see the AQCESS System Specification.

#### SECTION 2. SUMMARY OF REQUIREMENTS

2.1 System Description. A description of the AQCESS as a whole is included in section 2.1 of the AQCESS System Specification.

AQCESS's Quality Assurance (QA) subsystem will provide MTF command, professional, and administrative staff with automated support for the monitoring of quality of care within the MTFs. Information collected during patient registration, admission, disposition, transfer, and Clinical Records activities will be used to facilitate identification, tracking, and documentation of quality assurance (QA) activities within the MTFs. The QA subsystem will also contain specific functions for collecting, maintaining, and reporting QA data.

The following chart lists all the AQCESS subsystems, including the QA subsystem, and the functions that make up each of them.

#### Access Control Subsystem

User Entry Patient Identification (PTID)

#### Quality Assurance Subsystem

Quality Assurance Profiling

#### R/ADT Subsystem

Registration
Admission
Transfer
Disposition
Correction Management
Bed Management
System Management
Inpatient History
Patient Inquiry
R/ADT Reports

#### Clinical Records Subsystem

Clinical Records Clinical Records Reports

This section summarizes the capabilities of the Quality Assurance subsystem and its functions, Quality Assurance and Profiling.

#### 2.1.1 Quality Assurance Subsystem.

- 2.1.1.1 Quality Assurance. The QA function enables the MTF to monitor quality of care indicators, and allows for the identification, documentation, and tracking of quality of care problems occurring at the MTF. Through this function, users are able to:
  - a. Identify problems by initiating audits of clinical documentation based on multiple criteria developed at the MTF level. The criteria include such factors as length of stay at unit and MTF, diagnosis, specific procedures, treatment, morbidity, and others.
  - b. Document problems, solutions, recommendations, re-evaluation dates, and follow-up activities. Documentation includes such information as the type of problem, the source of information, type of person involved (patient, visitor, etc.), and other factors.
  - c. Track problems, solutions, follow-up actions, and other QA Committee activities, and produce reports or displays of requested data.

The system will provide, at a later date, a means of identifying patient care trends according to specified criteria using ad hoc reporting.

Specifically, the QA function:

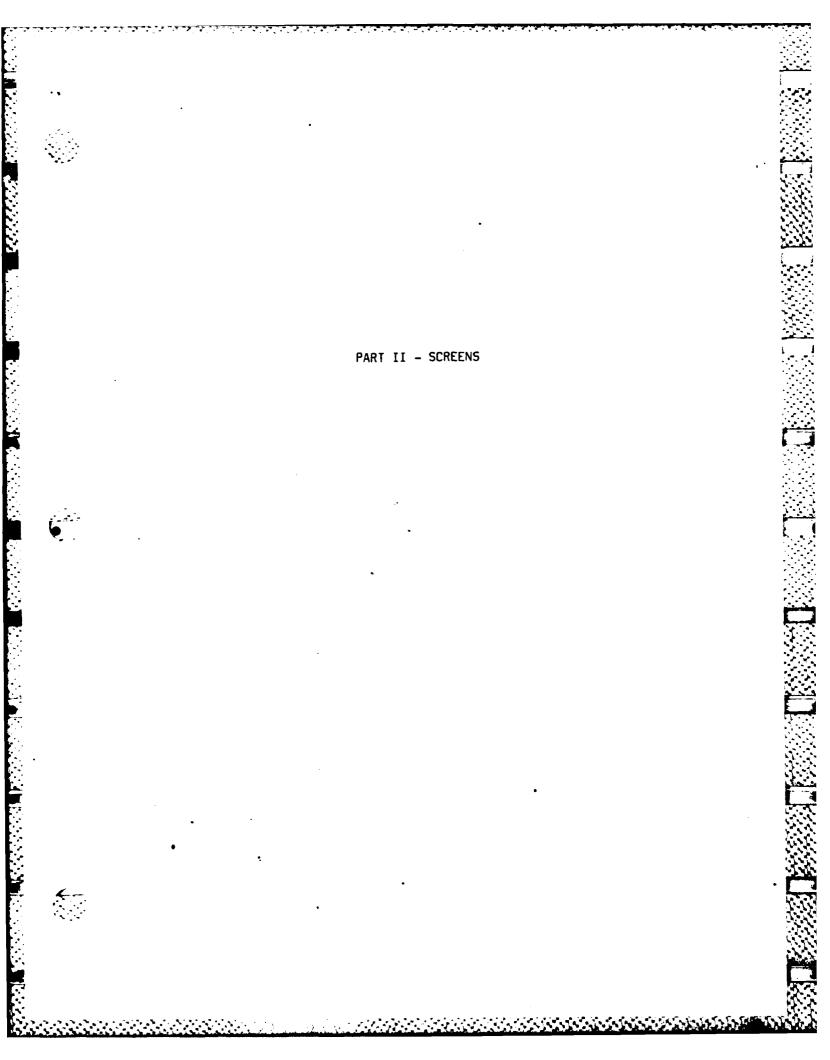
- a. Provides data to assist in the Occurrence Screening program both for inpatients and for Emergency Service patients (through the Occurrence Screening subfunctions).
- Allows input of significant incidents and recall of these incidents sorted to highlight various areas of high risk (through the Incident . Reporting subfunction).
- c. Enables identification and tracking of QA problems by activity and status (through the Problem Audit Tracking subfunction).
- d. Generates the following reports on quality assurance activities (through the Reports subfunction):
  - 1. Blood Utilization Pull List (BUPL)
  - Delinquent Occurrence Screening List (DOSL)
  - 3. Emergency Service Occurrence Screening Suspense List (ESOSSL)
  - 4. Emergency Service Pull List
  - Facility Emergency Service Occurrence Screening Summary (FESOSS)
  - 6. Facility Occurrence Screening Summary (FOSS)

- 7. Incident Summary (IS)
- 8. Occurrence Screening Pull List (OSPL)
- 9. Occurrence Screening Suspense List (OSSL)
- 10. Provider Emergency Service Occurrence Screening Audit (PESOSA)
- 11. Provider Emergency Service Occurrence Screening Summary (PESOSS)
- 12. Provider Occurrence Screening Audit (POSA)
- 13. Provider Occurrence Screening Summary (POSS)
- 14. Quality Assurance Problem Audit (QAPA)
- 15. Specialty Occurrence Screening Summary (SOSS)
- 2.1.1.2 Profiling. The Provider Profiling function maintains the administrative data and clinical indicators necessary for inclusion on the Provider Profile and the Provider Procedures/Mortalities Summary. This function is accessible only by personnel designated by the MTF Commander--normally the Credentials Committee Chairman and the Credentials Committee Secretariat.

Authorized users are able to query the system for a Credentials Pull List, which lists providers by specialty and gives the dates of their last credentials reviews. The Credentials Committee uses the Provider Profile and the Provider Procedures/Mortalities Summary when formulating their recommendations to the Commander regarding the privileges to be granted to providers.

This function generates the following reports:

- a. Provider Procedure Summary (PPS)
- b. Provider Procedures/Mortalities Summary (PP/MS)
- c. Credential Pull List (CPL).
- 2.2 System Functions. For this information, please see section 2.2 of the AQCESS System Specification.



#### SECTION 3. QUALITY ASSURANCE SCREENS

- 3.1 Quality Assurance Function Overview. The Quality Assurance function enables MTF personnel to monitor quality of treatment provided at the MTF. Through QA, users are able to:
  - a. Perform occurrence screening for inpatients and for patients of the Emergency Service.
  - b. Monitor incidents happening at the MTF and report these incidents.
  - c. Identify and track problems by activity and status.
  - d. Produce reports on QA activities.

Occurrence screening identifies "potentially important unaccepted or untoward results of medical or surgical treatment and . . . ensure[s] timely staff review and analysis of these cases" (Reference correspondence from the Adjutant General to commanders of all medical treatment facilities within the command, November 16, 1984). Occurrences can fall into the categories of unexpected health impairment, unexpected medical intervention, or unexpected intensity of services (e.g., transfer to a special care unit).

Incidents tracked by the QA function are events that occur within the MTF and its environs that are not necessarily related to treatment, and that may affect anyone who happens to be at the MTF, not just patients. The QA function collects and reports data on incidents, sorted by type of incident and date/time of incident. By reporting on types of incidents, QA helps the MTF to identify problems, which can be considered collections of similar incidents. For example, if many incidents of people falling down a particular staircase are reported, this points to a problem regarding that staircase. The problem tracking subfunction allows users to identify problems and keep a record of their resolution.

The menu screen for the QA function is displayed when an authorized user selects this function from the User Entry Menu Screen. The Quality Assurance Menu Screen lists the subfunctions available through QA. For a list of these subfunctions, see the example of the QA Menu Screen in Figure 3-1.

The QA function contains highly sensitive data. The last line of each QA screen and report displays the message, "A MEDICAL QA DOCUMENT. DO NOT DISCLOSE WITHOUT APPROVAL OF MTF COMMANDER."

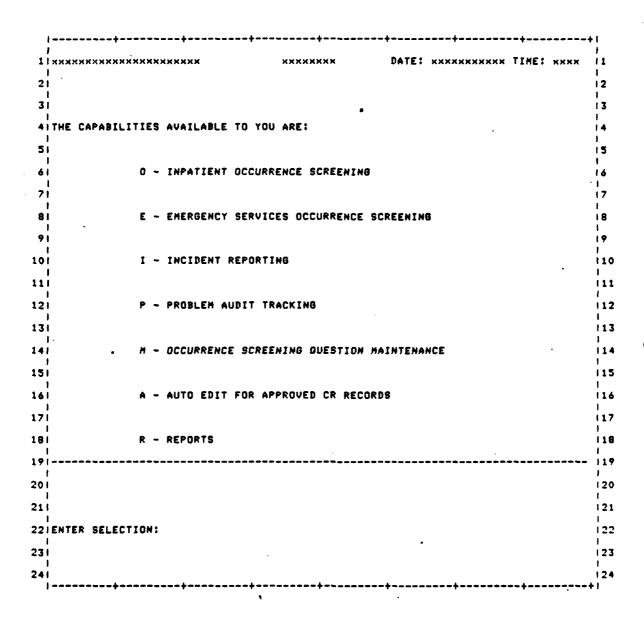


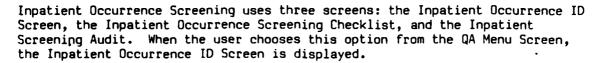
Figure 3-1. QUALITY ASSURANCE MENU SCREEN

3.2 Occurrence Screening. In occurrence screening, the user enters the physician's responses to a list of questions regarding a particular hospital visit. Occurrence screening is performed by two subfunctions: Inpatient Occurrence Screening, for inpatient episodes, and Emergency Services Occurrence Screening, for outpatient visits to the Emergency Service. The questions asked and the screens used are similar for both subfunctions. In addition to the questions standard for all MTFs using AQCESS, the individual MTF can add up to six questions to the Inpatient checklist, and up to nine for the Emergency Services checklist.

These questions must be answered by yes or no, and an answer to each is required. Some questions should be answered with "yes" except in certain circumstances. These exceptions are specified in Help messages. The user can enter a question mark in the answer field and a Help message will inform the ser of the exception. If the exception applies, the question should be answered "no."

3.2.1 Inpatient Occurrence Screening. If the record of this inpatient episode has been approved in Clinical Records when the inpatient checklist is accessed, answers to several of the checklist questions will default to "yes" if indicated by the CR data. The following chart lists the checklist questions that will default and the criteria involved. Except for the last item on the list, these are all ICD diagnosis codes. If any of this data is found in the record, the corresponding Inpatient Checklist question will be defaulted to "yes."

CR Data		Inpatient Check- list Question
E930-E949, 9950, 9952, 9996-9998 (drug/transfusion reactions)		3
4275, 9971, 7991 (cardiac or (respiratory arrest)		6
any death disposition code or 65640, V2710, V2730, V2740, V277		8
9982, 6640-6649, 6650-6659 (laceration, perforation, tear, puncture of organ or body part)	;	11
6743, 6694, 9980-9989 (post op complication)	•	14
9984 (operation for removal of foreign body left in operative site)		. 16
disposition code indicating discharge against medical advice		18



- a. <u>Inpatient Occurrence ID Screen</u> (Figure 3-2). On this screen the user enters the register number of the inpatient episode for which screening will be performed. When a valid register number has been entered, the Screening Checklist will be displayed.
- b. Inpatient Occurrence Screening Checklist (Figure 3-3). This screen appears with data on the patient, the discharge date, and names of the primary and secondary care providers (see Data Chart 3-1). It then lists the questions to be answered. As there are 18 to 24 questions on the checklist, several pages of this screen are used to display them. The options in the screen's sub-menu allow the user to move forward and backward in the series of pages.

Figure 3-3 displays only the first page of the Inpatient Occurrence Screening Checklist. The complete list of standard Inpatient Occurrence Screening questions appears following the screen example, along with the exceptions to each question (i.e., the situations in which the question should be answered "no").

1		
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91	l	9
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12		12
13		13
14		114 °
15		115
16		16
17		17
18	•	18
19		119
20		120
21		121 I
22	 	22
23		123
24	, 	124 1

Figure 3-2. QA - INPATIENT OCCURRENCE ID SCREEN

PERSONAL DATA - PRIVACY ACT OF 1974 21 INPATTENT OCCURRENCE SCREENING CHECKLIST 31 SIDISC DATE XYYXXXXXXXX PROVIDER: PRIM XXXXYY SEC YXXXXX DATE ENTO XXXXXXXXX 51 TINER DESCRIPTION BIOL ADMISSION FOR CONDITION WHICH MAY REPRESENT COMPLICATION 91 OF PREVIOUS OUTPATIENT TREATHENT 101 11102 PEACHISSION WITHIN 6 HONTHS FOR CONDITION WHICH IS POSSIBLY 121 A COMPLICATION OF PREVIOUS TREATMENT 112 113 131 14183 DRUG OR TRANSFUSION REACTION 151 115 16194 UNFYPECTED TRANSFER FROM GENERAL CARE RED TO SPECIAL CARE RED. 2 - PREUINIS PARE 191 119 21 FENTER SELECTION: 121 221 231-- A MEDICAL QA DOCUMENT, DO NOT DISCLOSE WITHOUT APPROVAL OF MIF COMMANDER. --

Figure 3-3. INPATIENT OCCURRENCE SCREENING CHECKLIST



- (1) REG NO. Register number of the inpatient episode being screened.
- (2) NAME of patient.
- (3) FMP of patient.
- (4) SSN of patient's sponsor.
- (5) DISCHARGE DATE for this inpatient episode.
- (6) PROVIDER: PRIM. Patient's primary care provider. From Clinical Records, or from attending physician entered in Admission.
- (7) SEC. Patient's secondary care provider. Table 1004.
- (8) DATE ENTERED. Date on which QA personnel filled out this checklist.
- (9) NBR. Number of the question on the checklist.
- (10) DESCRIPTION. Text of the question.
- (11) Y/N. Field in which yes or no answer is entered. This is a required field for every question on the screen.

#### Data Chart 3-1. QA - INPATIENT OCCURRENCE SCREENING CHECKLIST

- Admission for condition which may represent complication of previous outpatient treatment.
- (2) Readmission within 6 months for condition which is possibly a complication of previous treatment. (Exception: readmission for previously scheduled surgery.)
- (3) Drug or transfusion reaction.
- (4) Unexpected transfer from general care bed to special care bed. (Exception: transfer from ER directly to special care unit, isolation, or surgery.)
- (5) Unanticipated transfer to another acute care facility. (Exception: transfer for administrative reasons.)
- (6) Cardiac or respiratory arrest. (Exception: presence of "DO NOT RESUSCITATE" order or equivalent.)
- (7) Organ failure (heart, kidney, lung, brain) not present on admission.

(8) Death.

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- (9) Neurosensory or functional deficit or intractable pain not present on admission.
- (10) Apgar score of 4 or less at one minute or 7 or less at five minutes.
- (11) Injury of organ/body part during invasive procedure (including obstetrical delivery).
- (12) Unexpected return to operating room. (Exception: check op notes or preop counseling note for preplanned and/or multi-stage operative procedure; planned tubal ligation after delivery.)
- (13) Unplanned removal or repair of normal body part during surgery (not documented on the informed consent).
- (14) Post operation complication. (Exception: temperature elevation abating within 48 hours of surgery; sore throat, hourseness.)
- (15) Acute MI or CVA after surgery.
- (16) Operation for removal of foreign body left in operation site.
- (17) Repeat of the same invasive procedure during the same admission.
- (18) Discharge against medical advice.

Pages following question 18 display occurrence screening questions that have been devised by the particular MTF. The MTF-specific questions are entered into the system via the Occurrence Screening Question Maintenance subfunction, which is accessible from the QA Menu Screen. Up to six questions can be entered.

When the checklist is first displayed, all questions will be defaulted to "no" except where indicated "yes" by the approved CR record. The cursor will be positioned at the first enterable field, and the user must go through each question, updating as necessary. The user fills out the checklist from the hard-copy checklist already completed by the patient's primary care provider. The user can override these defaults by changing "no" answers to "yes," but cannot change "yes" answers to "no." If the QA clerk fills out the checklist before CR processing has been completed, an automatic audit may cause the system to override a "no" entered by the clerk with a "yes" calculated by the edits. If all checklist questions are answered "no," the user will be prompted to confirm that the totally negative checklist is correct.

The first two options on the sub-menu of the Inpatient Occurrence Screening Checklist (1-NEXT PAGE and 2-PREVIOUS PAGE) allow the user to view the checklist's next and previous pages, respectively. The third option, 3-PERFORM

AUDIT, enables the user to initiate an audit of all yes answers to the checklist. When this option is selected, the Inpatient Screening Audit is displayed.

c. <u>Inpatient Screening Audit</u> (Figure 3-4). When this screen appears it displays the number and text of the first question on the checklist that has been answered with "yes." The system will display this screen for each yes question. For each question in the audit the user can enter data on the review of the case and post a variation or death to the profile of the appropriate care provider. Data Chart 3-2 describes this data.

For descriptions of patient and episode data displayed on lines 4 and 5, see Data Charte for Admission and Disposition.

- (1) REVIEW LEVEL. Number of the review. Up to 3 are possible.
- (2) DATE OUT. Date on which the case was assigned to a reviewer.
- (3) DATE DUE. Date on which the review should be completed and returned.
- (4) DATE IN. Date on which the completed review was returned.
- (5) ACTION CODE. 4 characters are entered for each review level.
  - 1st code indicates the job classification of the person to whom the review was assigned. Table 6054.
  - 2nd code indicates whether the case involved the patient's physician. (1 = physician involved; 2 = not involved).
  - 3rd code indicates the result of the review. Table 6055.
  - 4th code indicates whether this event is to be entered in the physician's profile (Y/N):
- (6) VARIATIONS POSTED TO PROVIDERS. When the fourth action code is "Y" the variation will be posted to the profile of the provider whose name is entered here. Names of up to five providers can be entered. If a validated occurrence/death has already been posted, the provider name(s) will be displayed. They may be updated or additional providers may be identified for posting as a result of subsequent reviews. A given provider can only be specified once.

Data Chart 3-2. QA - INPATIENT SCREENING AUDIT

1	+	+		+	-+!
İxxxxx	**********	XXXXXXX	DATE: >	xxxx :3MIT xxxxxxxxx	
2	PERSON	AL DATA - PRIVACY	ACT OF 1974		1
s į	. INPATIENT	OCCURRENCE SCREE	NING CHECKLIST	7	-  ;
REG N	XXXXXXXX NAHE X	****************	XXXXXXX I	THP XX SSN XXXXXXXXX	x !
DISC	ATE XXXXXXXXXX PR	OVIDER: PRIM xxxx	X SEC XXXXXX	DATE ENTD XXXXXXXXX	x   !
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i I					ţ

Figure 3-4. QA - INPATIENT SCREENING AUDIT

- 3.2.2 Emergency Service Occurrence Screening. When the user chooses this option from the QA Menu, the Emergency Service PTID Screen is displayed, on which the user indicates the Emergency Service patient episode to be processed.
- a. Emergency Service PTID Screen (Figure 3-5). On this screen the user identifies the Emergency Service episode to be screened. The user can enter a log number to identify the particular episode, or can use this screen to identify the patient.

The user can access the Emergency Service checklist through any of the following routes: (1). If the user enters a log number, the Emergency Services Occurrence Screening Checklist will be displayed. (2) If the user enters PTID data and the patient is located directly, the Emergency Service Episode List Screen will list any episodes for that patient. The Checklist will be displayed when the user selects an episode. (3) If the user initiates searches similar to those used in the PTID function, he or she can identify the patient from a Candidate List Screen. When the user selects a candidate, the Episode List will be displayed. When the user selects an episode, the Emergency Services checklist will appear.

If a record of the Emergency Service episode does not exist on the system, the user enters data identifying the patient on this screen and indicates that this is a new patient. Emergency Service Log Numbers are assigned either automatically or manually, at the MTF's option. The Emergency Service Occurrence Screening Checklist will be displayed next.

- b. Emergency Service Candidate List Screen (Figure 3-6). Each page of the Emergency Service Candidate List Screen displays the names of up to 10 candidates, giving the LIST number, NAME OF PATIENT, FMP, and SSN for each. When the user chooses a patient from the candidate list, the Emergency Services Episode List will appear, showing data on the patient's Emergency Room visit or visits.
- c. Emergency Service Episode List Screen (Figure 3-7). This screen lists the Emergency Room visits of the patient selected, giving the patient's NAME, SSN, and FMP, and listing the ER LOG NBR, the DATE OF TREATMENT, and the PROVIDER for each visit. Up to 10 visits can be listed for each page of the screen.

If this screen does not display the particular Emergency Room visit that the user wants, the user can assume that the episode has not been entered. Option  ${\sf R}$  on the sub-menu enables the user to create a new Emergency Room episode record.

If the user does locate the record of the desired episode, he or she selects it from this screen, and the Emergency Service Occurrence Screening Checklist will be displayed.

•

Figure 3-5. QA - EMERGENCY SERVICE PTID SCREEN

1	XXXXXXX	ххххххх	XXXXXXXXXXX	DATE ЖИЖЖИЖИЖИ TIME ЖИЖИ	11
2		PERSONAL DAT	A - PRIVACY ACT O	F 1974	12
3					13
4	LIST	NAME OF PATIENT	FHP	SSN	14
5					15
<b>6</b> !					16
7	0	***************************************	××	. жихииии	17
8	1	***************************************	××	жжжжжжж	18
91	1 2	***************************************	××	жжжжжжж	19
10	3	***************************************	жж	. жижжижик	111
11	4	***************	жж		11
12	5	***************************************	жж	жжжжжжж	11
13	6	***************************************	 <b>XX</b>	жжжжжжж	11
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16	9	***************************************	×× ·	нининин	1
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18	 			************************	111
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21	) 				12
22!	I IENTER SE	LECTION:			123
231	] ;				12
241	) 	•			12

Figure 3-6. QA - EMERGENCY SERVICE CANDIDATE LIST SCREEN

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! !			
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1	XXXXXX	XXXXXXXXX	XXXXX
2	XXXXXX	XXXXXXXXX	жжжжж
3	XXXXXX	XXXXXXXXX	жжжжж
4	KKKKKK	<b>ККККККККК</b>	*****
5	хжжжжж	жжжжжжжж	жжжжж
6	XXXXXX	хххххххххх	жжжжж
7	KXXXXX	жжжжжжжжж	жжжжж
8	хххххх	XXXXXXXXX	нинин
9	жжжжжж	хкининини	жжжжж
į			
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			R - CREATE NEW ER EPISODE
1			
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1 1			

Figure 3-7. QA - EMERGENCY SERVICE EPISODE LIST SCREEN

- d. Emergency Service Occurrence Screening Checklist (Figure 3-8). The ES Occurrence Screening Checklist displays the following data identifying the patient and the ES episode: PATIENT NAME, FMP, SSN, ER LOG NBR, DATE/TIME OF TREATMENT, and PRVDR ID (ID of primary care provider). This screen is used in essentially the same way as the Inpatient Occurrence Screening Checklist (see section 3.2.1). The questions on the ER checklist, and their exceptions, are as follows:
  - (1) Patient seen in ER who has either been discharged or seen in ER within the past 48 hours. (Will be defaulted to "yes" if a checklist has been entered for an ER episode within the last 7 days, or if the patient was an inpatient within the last 7 days.) (Exception: condition on previous encounter well-documented with instructions to return at a specified interval or for a specified reason.)
  - (2) Patient discharged or admitted to hospital without being seen by doctor.
  - (3) Patient arrives DOA.
  - (4) Patient dies in ER.
  - (5) Patient leaves without being seen or leaves AMA.
  - (6) Final X-ray report differs substantially from ER diagnosis and/or X-ray interpretation in the ER (especially fractures, foreign bodies and abnormal air). (Exception: unimportant incidental findings unrelated to aging or normal anatomical variance.)
  - (7) Unexpected abnormal diagnostic test results returned to ER after patient discharged.
  - (8) Medication error/reaction.
  - (9) Treatment/procedure errors (e.g., lab, X-ray wrong patient, wrong treatment).
  - (10) No written consent or improper consent for procedure or treatment when consent was necessary.
  - (11) Patient and/or family complains about present or past treatment.
  - (12) Cardiac arrest. (Exception: patient admitted with cardiac arrest or with diagnosis of myocardial infarction and on monitor.)
  - (13) Respiratory arrest.
  - (14) Patient seen previously for head trauma returns with altered state of consciousness or with neurological deficit.

ļ		! •
1	HANNANANANANANANANANANANANANANANANANANA	11
2		12
3		13
4	PATIENT NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4
5	IER LOG NO XXXXXXX DATE/TIME OF TREATMENT XXXXXXXXXXXXXXX PRVDR ID XXXXXX	5
6		16
	INDR DESCRIPTION Y/N	17 1
8	·	18
9	WITHIN THE PAST 48 HOURS	9
10		10
11	•	11
12	DOCTOR	112
13	-	13
14	43 PATIENT ARRIVES DOA	14
15		15
16		116
17		17
18		18
19	•	119
20		20
21	ENTER SELECTION:	21
22		22
23	A MEDICAL QA DOCUMENT. DO NOT DISCLOSE WITHOUT APPROVAL OF MTF COMMANDER	23
24	 	24
		1

Figure 3-8. QA - EMERGENCY SERVICE OCCURRENCE SCREENING CHECKLIST

(15) Patient discharged from ER after having received parenteral analgesics without appropriate documentation of instructions and disposition in the record.

The next page of this screen after question 15 displays the MTF-specific ES questions.

e. <u>Emergency Service Screening Audit</u> (Figure 3-9). This screen operates in the same way as the Inpatient Service Screening Audit (see section 3.2.1). Except for the patient and episode data on lines 4 and 5, the fields on this screen are the same as those described in Data Chart 3-2.

i		!
1	XXXXXXXXXX DATE XXXXXXXXX DATE XXXXXXXXXX	1
2	PERSONAL DATA - PRIVACY ACT OF 1974	2
3	EMERGENCY SERVICE OCCURRENCE SCREENING CHECKLIST	13
4	PATIENT NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4
5		5
6	i	  6 
7		7
8	•	8
9		9
10		110
11		11
12	REVIEW LEVEL DATE OUT DATE DUE DATE IN ACTION CODE	12
13	•1 ××××××××××××××××××××××××××××××××××××	13
14	<b>#2</b> ********* ******** ******** * * * * *	14
15	* * * * * * * * * * * * * * * * * * *	15
16		16
17	VARIATIONS POSTED TO PROVIDERS: XXXXXX XXXXXX XXXXXX XXXXXX	17
18		,   18 
19		19
20		20
21	ENTER SELECTION:	21
22		22
23	A MEDICAL GA DOCUMENT. DO NOT DISCLOSE WITHOUT APPROVAL OF HTF COMMANDER	23
24		24
'		•

Figure 3-9. QA - EMERGENCY-SERVICE SCREENING AUDIT

3.3 Incident Reporting. As mentioned in the overview of the QA function, incidents are events that occur within the MTF but are not necessarily related to patients or their treatment. The Incident Reporting subfunction collects data on incidents, and helps the MTF to identify problems, which can be considered collections of similar incidents.

When the user makes this selection from the QA Menu, the Incident ID Screen is displayed.

3.3.1 Incident ID Screen (Figure 3-10). On this screen the user enters the log number that identifies the incident to be processed. Log numbers are assigned automatically by the system when the user enters "NEW" in the LOG NBR field. Log numbers will be ascending but not necessarily consecutive. If the user cancels or if the system crashes before a new entry is completed, that log number will not be used again.

When a valid log number has been entered, the Incident Log Screen appears, displaying data on that incident. Then the Incident Log Screen is displayed, and the user can enter data on the incident.

3.3.2 Incident Log Screen (Figure 3-11). On this screen the user can enter, update, or review data on the incident, including the incident type and location, the type of person involved and that person's name, etc. See Data Chart 3-3 for a description of the data.

xxxxxxxxxxxxxxx	XXXXXXXXXXX DATE XXXXXXXXX TIME	XXXX
	PERSONAL DATA - PRIVACY ACT OF 1974	
	INCIDENT REPORT	
LOG NO xxxxxx		
, !		
! !		
) !		
) !	•	
! !		
! !		
	•	
! }		
! !		
1 1		
1		
1		
] }	•	
1		
1	UMENT. DO NOT DISCLOSE WITHOUT APPROVAL OF HTF COMMA	ANDER
I		

Figure 3-10. QA - INCIDENT ID SCREEN

```
PERSONAL DATA - PRIVACY ACT OF 1974
                              INCIDENT REPORT
 41LOG NO XXXXXX
 SIDATE/TIME OF INCIDENT XXXXXXXXXXXXXXXX
 6/PERSON INVOLVED: TYPE XXXXXXXXXXXXXX NAME XXXXXXXXXXXXXXXXXXXXXXXX
BITYPE OF INCIDENT XXXXXXXXXXXXXXXXXXXX
 FILOCATION OF INCIDENT XXXXXXXXXXXXXXXXXXXXXXXX
10 PERSONNEL INVOLVED
                                         PERSONNEL REPORTING xxxxxxxxxxxxxx
11 RESULT OF INCIDENT
                                                                                  111
121
                                                                                  112
131DATE REVIEWED BY RISK MANAGER XXXXXXXXXX
                                                                                  113
                                         DATE SENT TO JAG XXXXXXXXXX
141JAG REVIEW ×
                                                                                  114
15IDATE OF ACTION XXXXXXXXXX
                                         ACTION CODE x x x x
                                                                                  115
16 DATE OF ACTION XXXXXXXXX
                                         ACTION CODE x x x x
17IDATE OF ACTION XXXXXXXXXX
                                         ACTION CODE x x x x
                                                                                  119
191
                                                                                  120
21 IENTER SELECTION:
                                                                                  121
                                                                                  122
221
231-- A MEDICAL QA DOCUMENT. DO NOT DISCLOSE WITHOUT APPROVAL OF MTF COMMANDER. -- 123
```

Figure 3-11. QA - INCIDENT LOG SCREEN

- (1) LOG NO. Number that identifies the incident.
- (2) DATE/TIME OF INCIDENT.
- (3) PERSON INVOLVED: TYPE. Code for the type of person involved in the incident (e.g., patient, visitor, or type of MTF personnel). Table 6050.
- (4) NAME of the person involved.
- (5) FMP of person involved.
- (6) SSN of person involved.
- (7) REG NO. of person involved, if a patient.
- *(8) TYPE OF INCIDENT. For example, a fall. Can be entered by a 1-character code from the incident table. More than one of these codes can be entered.
- *(9) LOCATION OF INCIDENT. Can be indicated by a 1-character code from Table 6052. More than one of these codes can be entered.
- *(10) <u>PERSONNEL INVOLVED</u>. Code for the type of MTF personnel (i.e., job classification) involved in the incident. More than one can be entered. Table 6053.
- (11) <u>PERSONNEL REPORTING</u>. Code for the type of MTF personnel reporting the incident. More than one can be entered. Table 6053.
- (12) RESULT OF INCIDENT. Code for the result. Yes/No.
- (13) DATE REVIEWED BY RISK MANAGER.
- (14) JAG REVIEW. 1-character code for whether this incident will be reviewed by the Judge Advocate General. (Yes/No.)
- (15) DATE SENT TO JAG. Date when record of this incident was sent to the Judge Advocate General's office.
- (16) DATE OF ACTION taken regarding this incident.
- (17) ACTION CODE. See Data Chart 3-2.
- *Free text can be entered in these fields if enclosed in single quotes.

Data Chart 3-3. QA - INCIDENT LOG SCREEN

- 3.4 Problem Audit Tracking. This subfunction enables the user to track quality of care problems, which can be considered collections of similar incidents, as well as the solutions of these problems. When the user selects Problem Audit Tracking from the QA Menu, the Problem ID Screen is displayed.
- 3.4.1 Problem ID Screen (Figure 3-12). On this screen the user enters the problem number that identifies the problem to be processed. When a valid number has been entered, the Problem Audit Screen appears, displaying data on that problem. If data on the problem has not yet been entered, the user types "NEW" in the PROBLEM NO field. A problem number will be assigned by the system. Then the Problem Audit Screen is displayed, and the user can enter data.

```
PERSONAL DATA - PRIVACY ACT OF 1974
                                PROBLEM AUDIT
41PROBLEH NO XXXXXX
                                                                                     111
                                                                                     112
                                                                                     115
                                                                                     116
                                                                                     119
                                                                                     121
  -- A MEDICAL QA DOCUMENT. DO NOT DISCLOSE WITHOUT APPROVAL OF HTF COMMANDER.
```

Figure 3-12. QA - PROBLEM ID SCREEN

- 3.4.2 Problem Audit Screen (Figure 3-13). On this screen the user can enter, update, or review data on the problem, including its impact on patient care, the action taken, and follow-up date. See Data Chart 3-4 for a description of the data.
  - (1) PROBLEM NO. Number identifying the problem.
  - (2) DATE PRESENTED. Date on which the problem was presented.
  - (3) <u>REFERRAL ACTIVITY</u>. Free text describing to whom the problem was referred.
  - (4) IMPACT ON PATIENT CARE. Free text.
  - (5) ACTION ACTIVITY. Free text.
  - (6) STATUS DATE.
  - (7) ACTION TAKEN. The action taken on the problem. Free text.
  - (8) FOLLOWUP DATE. Date on which any followup activity occurred.

Data Chart 3-4. QA - PROBLEM AUDIT SCREEN

```
PERSONAL DATA - PRIVACY ACT OF 1974
                           PROBLEM AUDIT
31
41 PROBLEM NO XXXXXX
                               REFERRAL ACTIVITY XXXXXXXXXXXXXX
71 INPACT ON PATIENT CARE
111
                                                                     112
121
131ACTION TAKEN
                                                                     113
16 FOLLOWUP DATE
                                                                     116
191
                                                                     119
                                                                     120
21 IENTER SELECTION:
                                                                     121
231-- A MEDICAL DA DOCUMENT. DO NOT DISCLOSE WITHOUT APPROVAL OF MTF COMMANDER.
```

Figure 3-13. QA - PROBLEM AUDIT SCREEN

3.5 Occurrence Screening Question Maintenance. The MTF can devise as many as six questions for the Inpatient Occurrence Screening Checklist and nine questions for the Emergency Services Checklist. These questions are listed after question 18 on the inpatient checklist, and after question 15 on the Emergency Services checklist. The Occurrence Screening Question Maintenance option on the QA Menu allows the user to edit, replace, or add to the MTF's questions.

When the user selects this function, the QA Question Maintenance ID Screen is displayed.

- a. Question Maintenance ID Screen. The user indicates whether the Inpatient or Emergency Services checklist is to be changed. Then the Occurrence Screening Question Maintenance Screen is displayed.
- b. Occurrence Screening Question Maintenance Screen (Figure 3-14). The user enters the number of the question to be added or changed. If the user is adding a question to the list, he or she enters the text of the question in the TEXT field.

If the user has entered the number of an existing question, its text is displayed when this screen appears. The user can make changes that do not affect the question's meaning, or can replace the old question with an entirely new one. If the meaning of the existing question is substantially changed, all data currently stored under the old question must be deleted from the system. After the new text has been entered, the screen will display a message asking the user whether data stored on the old version of the question should be deleted. The user should answer "yes" if the meaning of the question has substantially changed. The user will be asked to reconfirm the "yes" in order to delete old data.

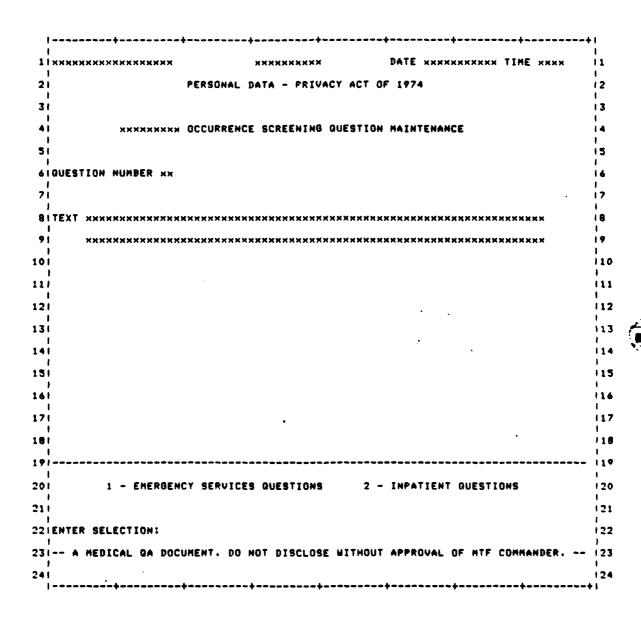


Figure 3-14. QA - OCCURRENCE SCREENING QUESTION MAINTENANCE SCREEN

- 3.7 Auto Edit for Approved CR Records. This selection initiates an edit of the records that have been processed in Occurrence Screening but that have not been approved in Clinical Records. The edit determines if the record was just approved in CR, and which Occurrence Screening questions can be defaulted by CR data. If any questions answered with "no" on the checklist should be answered affirmatively as indicated by CR data, the "no" answer will be changed to "yes" and the question will be listed on the Pull List. Questions answered by "yes" on the checklist can not be changed to "no" by the CR data. No screen is displayed by this selection.
- 3.8 Reports. With this selection, the QA Reports Selection Screen is displayed and the user can choose which QA reports to print. See Figure 3-15. The QA reports, which are described in detail in Part III, are:
  - 1. . Blood Utilization Pull List (BUPL)
  - 2. Delinquent Occurrence Screening List (DOSL)
  - 3. Emergency Service Occurrence Screening Suspense List (ESOSSL)
  - 4. Emergency Service Pull List
  - 5. Facility Emergency Service Occurrence Screening Summary (FESOSS)
  - 6. Facility Occurrence Screening Summary (FOSS)
  - 7. Incident Summary (IS)
  - 8. Occurrence Screening Pull List (OPL)
  - 9. Occurrence Screening Suspense List (OSSL)
  - 10. Provider Emergency Service Occurrence Screening Audit (PESOSA)
  - 11. Provider Emergency Service Occurrence Screening Summary (PESOSS)
  - 12. Provider Occurrence Screening Audit (POSA)
  - 13. Provider Occurrence Screening Summary (POSS).
  - 14. Quality Assurance Problem Audit (QAPA)
  - 15. Specialty Occurrence Screening Summary (SOSS)

```
13
              REPORT TITLE
101
111
121
131
151
                                                                                      115
171
                                                                                       117
181----
     N - ALL NIGHTLY REPORTS XXXXXXX
201 XXXXXXXXXXXXXXXXXXXXXXXXXXXX
                                                                                      120
211
                                                                                       121
         ENTER REPORT NUMBER(S): XXXXXXXXXXXXXXXXXXXXX
221
                                                                                       122
231
```

Figure 3-15. QA - REPORTS SCREEN

## SECTION 4. PROFILING SCREENS

AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER

4.1 Profiling Function - Overview. The Profiling process maintains physician profile data and assists the Credentials Committee in formulating their recommendations regarding the privileges to be granted to care providers. This process is only available to personnel designated by the MTF Commander-normally the Credentials Committee Chairman and the Credentials Committee Secretariat.

Data entered and updated in this process is included on the following displays and reports, which are requested through this process:

- a. Provider Profile
- b. Batch Posting to Provider Profile
- c. Credentials Pull List
- d. Provider Procedure Summary
- e. Provider Procedures/Mortalities Summary.

When an authorized user selects this process from the User Entry Main Menu, the Profiling Menu is displayed (see Figure 4-1). Selecting either of the first two options on the menu, Provider Profile or Batch Posting to Provider Profile, will cause screens to be displayed. Selecting the remaining options--Provider Procedure Summary, Credentials Pull List, and Provider Procedures/Mortalities Summary--will cause the specified reports to be printed. For details on these reports, see Part III, Outputs.

4.2 Provider Profile. This option allows the user to update all information on file for the physician selected. When this option is selected from the Profiling Menu, the first screen to appear is the Provider ID (Figure 4-2). On this screen, the user enters the code identifying the physician whose profile is to be processed.

1		1
1	PROFILING TRAINING DATE 19 MAR 1985 TIME 1644	1
2	PERSONAL DATE - PRIVACY ACT OF 1974	12
3		13
4		; <b>4</b>
5		15
6		10
7	·	17
8	lacktriangle	1.9
9		19
10	C - CREDENTIALS PULL LIST	110
11	. •	 
12	S - PROVIDER PROCEDURE SUMMARY	112
13	) }	1
14		1
15		1
16		110
17		117
		1
18	· · · · · · · · · · · · · · · · · · ·	113
19		119
20	i I	127
21	! :	:2: !
22	PENTER SELECTION:	;27
23		:27
24		: 2 4

Figure 4-1. PROFILING MENU

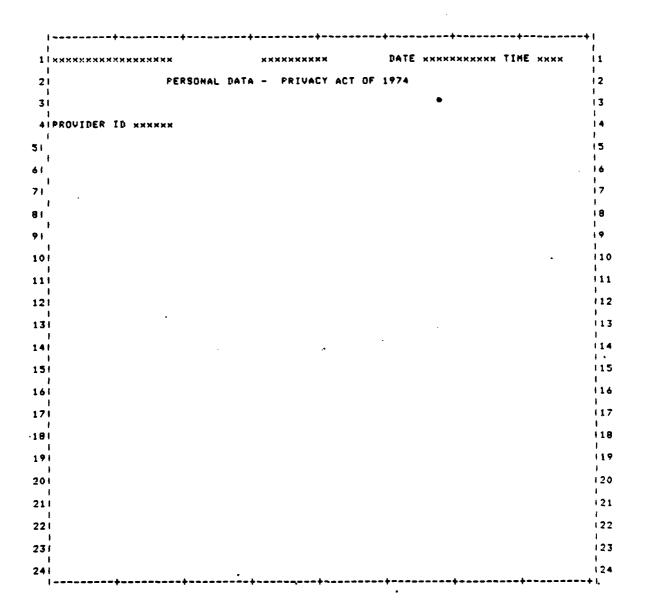


Figure 4-2. PROFILING - PROVIDER ID SCREEN

After a valid physician ID is entered, the Provider Profile Screen is displayed (Figure 4-3). The clinical indicator data on this screen is kept for six six-month periods beginning with the date the physician was assigned to the MTF. When first accessed, the Provider Profile displays the date for the current six-month period. The user can page back to Provider Profiles for previous six-month periods, and can update profile data for any period.

- (1) PROVIDER ID. Short version of the doctor's name.
- (2) PROVIDER NAME. Last name, first name, middle initial. For display only (i.e., user cannot update).
- (3) SPEC. Specialty of the physician. From Table 2005. Display only.
- (4) QA ID CODE. Scrambled SSN of provider. Used to identify provider on QA reports. For display only.
- (5) <u>CONT ED (YY/HH)</u>. Continuing education completed by the provider, followed by the year completed and the number of credit hours.
- (6) ASGN DTE. Date on which the physician was assigned to this MTF. This date will be used to calculate the 6-month period for which the clinical indicator totals are kept. Up to 6 6-month sets of counts will be maintained. For display only.
- (7) <u>DATE OF: CPR TRAINING</u>. Date on which physician completed CPR training.
- (8) ACLS CERT. Date on which physician was certified by ACLS.
- (9) ATLS CERT. Date on which physician was certified by ATLS.
- (10) <u>CREDENTIALS RENEWAL</u>. Date on which physician's credentials are due to be renewed by Credentials Committee.
- (11) LICENSE RENEWAL. Date on which physician's license to practice are to be renewed by state licensing board.
- (12) STATE OF LICENSE. 2-character abbreviation from Table 1015.
- (13) <u>CLINICAL INDICATOR TOTALS FOR 6 MONTH PERIOD BEGINNING (date)</u>. The data on this screen is valid for the six-month period beginning on this date.

Data Chart 4-1. PROFILING - PROVIDER PROFILING SCREEN

- (14) <u>PROCEDURES PERFORMED</u>. Number of procedures performed by this physician. Maintained by Clinical Records and posted to this provider profile after the CR record is approved. For display only.
- (15) <u>PATIENTS DISCHARGED</u>. Number of patients dispositioned with this physician as the attending/primary provider. Maintained by Clinical Records and posted to this provider profile after the CR record is approved. For display only.
- (16) MALPRACTICE CLAIMS FILED. Number of claims filed against this physician.
- (17) MED REC DEFICIENCIES. Number of medical records considered deficient due to missing data that this physician must provide (e.g., signature, history notes, etc.).
- (18) MED RECORD DELINQUENCIES. Number of medical records considered delinquent by Clinical Records due to missing data that this physician must provide. Defaulted to the number calculated by Clinical Records. For display only.
- (19) <u>VALIDATED: ANTIBIOTIC VARIATIONS</u>. The number of occurrences related to antibiotic variations for which the provider has received a "failed" audit result.
- (20) <u>COMPLAINTS</u>. Number of validated patient complaints lodged against this physician.
- (21) NORMAL SURGICAL TISSUE. The number of occurrences related to surgical normal tissue for which the provider has received a "failed" audit result.
- (22) TRANSFUSIONS. The number of occurrences related to transfusions for which the provider has received a "failed" audit result.
- (23) <u>SCREENING VARIATIONS</u>. From the Inpatient and Emergency Services Occurrence Screening Audits. Number of validated "yes" answers to occurrence screening questions for which the audit action code indicates that the variation should be posted against this provider's profile. For display only.
- (24) <u>TOTAL DEATHS</u>. From Inpatient and Emergency Services Occurrence Screening Audits. Number of patient deaths that reflect a failure on the physician's part. For display only.

Data Chart 4-1 (continued). PROFILING - PROVIDER PROFILING SCREEN

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## PROVIDER PROFILE

	,	ı
1	I I Marangarangarangaran kadananan DATE sangaranga TIHE yasa	1
2	PERSONAL DATA - PRIVACY ACT OF 1974	12
3		1 3
4	PROVINER IN ADDRES MAME PROGRESSESSESSESSESSESSESSESSESSESSESSESSESS	4
5	I INA ID CODE 44444444444 CONT ED (YY/HH) 44/44 88/44 48/44 ASGN DTE 88844444844 	15
6		16
7	TATE OF: CPR TRAINING VYVYYVYYYYY ACIS CFRT VYVYYVYYYYY ATUS CFRT YYYYYYYYY	   7
Ġ		8
•	·	þ
10		10
<b>1</b> 1	CLINICAL INDICATOR TOTALS FOR A MONTH PERIOD BEGINNING 44444444444444444444444444444444	111
12	PATIENTS DESEMBNED YAYRAY PATIENTS DISCHARGED YAYRAY	12
13	HAIPPACTICE CLAIMS FILED HED BECORD DEFICIENCIES	113
14	HED RECORD OF THROUGHOUTE STANKED	114
15	UALIDATED: ANTIRIDITE UARIATENS - PROTECIANO - COMPLAINTS - COCKY	115
16	NUBMAL CHREECAL TICCHE GOGOGO TRANSFIRETONS GOGGG	116
17	SCREENING UARTATIONS SUREMY TOTAL DEATHS SEE	17
19	,	118
ţ o	1	119
30	1 - PREUTOUS & MONTH PERIOD 2 - NEXT & MONTH PERIOD	120
21	!	21
23	ENTER SELECTION:	יייי ייייי
3.4	I—— A HEDICAL DA DOCUMENT. DO NOT DISCLOSE WITHOUT APPROVAL OF HIE COMMANDER	122
74	, 	124
	, , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , ,	•

Figure 4-3. PROFILING - PROVIDER PROFILE SCREEN

<u>4.3 Batch Posting to Provider Profile</u>. This option allows the user to enter specific types of profile data for more than one provider at a time. When this option is chosen from the Profiling Menu, the Batch Posting Menu Screen is displayed, which lists the types of profile data that can be entered (see Figure 4-4). Choosing any menu option causes a Posting Screen to appear, on which the user enters the name of the physician and the effective date of the entry. The Posting Screen for the first six options also includes a quantity field, in which the number of malpractice claims, for example, can be entered (Figure 4-5). On the Posting Screen for the other options the user just enters the name of the provider and the date. Entries made on these screens will be posted to the profile for a given six-month period, depending on the effective date entered.

PROFILING	TRAINING	DATE 19 HAR 1985 TIME 164	14
	PERSONAL DATA - PRIVACY A	CT OF 1974	
	i		
	BATCH POSTING TO PROVIDER	PROFILE	
, 	1 - MALPRACTICE CLAIMS	FILED	
; 1	2 - VALIDATED PATIENT C	OMPLAINTS	
) )	3 - MED REC DEFICIENCIE	s	
' !	4 - VALIDATED SURGICAL	TISSUE	
1 }	5 - VALIDATED DRUG VARI	ATIONS	
! !	6 - VALIDATED TRANSFUSI	ON REACTIONS .	
! !	7 - CONTINUING MEDICAL	EDUCATION	
! ! .	8 - ACLS DATES		
! }	· 9 - ATLS DATES		
;   	10 - CPR DATES		
' 	11 - CREDENTIALS RENEWAL		
,   			
: }			
! !			
, 1			
( !			
ENTER SELECTION	<b>v:</b>		
1 I			
1 }			

Figure 4-4. PROFILING - BATCH POSTING MENU SCREEN

!			+	+		-+	+!
	  -   xxxxxxxxxxxx	схх	ххххх	*****	DATE	XXXXXXXXXX TIME XXX	<   1
2			PERSONAL DATA - P	RIVACY ACT OF 19	74		12
3	<i>*</i>						13
		*****	**************************************	xxxx EFFECTIVE	DATE	инининини	14
5					•		15
6	PROVIDER	QTY	EFF DATE	PROVIDER	QTY	EFF DATE	16
7				******			17
8	XXXXX	×××	******	жжжжж	xxx	жжжжжжжж	8
9	хххххх	xxx	*****	<b>К</b> КККК	KKK	ххххххххххх	9
10		xxx	хххххххххх	XXXXX	×××	жжжжжжжж	10
11	, 	×××	*****	жжжжж	жжж	. **********	111
12		×××	**********	жжжжж	xxx	*******	12
13	xxxxx	×××	*****	ккккк	xxx	***************************************	113
14		×××	хххххххххх	ххххх	xxx	********	114
15	·-	×××	*****	жжжжж	xxx	<b>Х</b> КККККККК	115
16		жжж	жижижиж	жжжжж	жжж	****	16
17		xxx	*****	****	xxx	RKKKKKKKKK	17
18							-   18
19	 						119
20							120
21	 						21
22	ENTER SELECT	ON:					122
23	_						23
24						-+	24
,			-,	+=		-+ <del></del>	- <del></del> 1

Figure 4-5. PROFILING - POSTING SCREEN

PART III - OUTPUTS

## SECTION 5. OUTPUTS

- 5.1 Overview. The Quality Assurance Reports, described in section 5.2, are as follows:
  - a. Blood Utilization Pull List
  - b. Delinquent Occurrence Screening List
  - c. Incident Summary
  - d. Occurrence Screening Pull List, Inpatient and Emergency Service versions
  - e. Occurrence Screening Summary, in the following versions:
    - Facility Emergency Service Occurrence Screening Summary
    - (2) Facility Inpatient Occurrence Screening Summary
    - (3) Provider Emergency Service Occurrence Screening Summary
    - (4) Provider Inpatient Occurrence Screening Summary
    - (5) Specialty Occurrence Screening Summary
  - f. Occurrence Screening Suspense List, Inpatient and Emergency Service versions
  - g. Provider Occurrence Screening Audit, Inpatient and Emergency Service versions
  - h. Quality Assurance Problem Audit.

The Profiling Reports, described in section 5.3, are:

- a. Credential Pull List
- b. Provider Procedure Summary
- c. Provider Procedures/Mortality Summary.
- 5.2 Quality Assurance Reports. The standard header for the Quality Assurance reports shows, on line 1, the TRIMIS version number and the run date. The second line of the header shows the name of the report.

5.2.1 Blood Utilization Pull List. This report summarizes blood product utilization, by care provider, over a specified time period. It lists records that are to be reviewed by the Blood Utilization Review Committee, and is produced on demand.

In addition to the standard heading data, this report also includes the dates of the reporting period on line 3.

The body of the report lists the care provider, then gives the following information for each of that physician's patients who had blood transfusions:

- a. REG NO
- b. FMP
- c. SSN
- d. DISCHARGE DATE.

See Figure 5-1 for an example of this report.

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Figure 5-1. BLOOD UTILIZATION PULL LIST

5.2.2 <u>Delinquent Occurrence Screening List</u>. This report includes names of all patients whose inpatient occurrence screening checklist is not completed within a certain number of days after disposition (the number of days is specified by the MTF on the MTF Profile).

This report contains the standard QA heading data.

The body of this report lists a DISCHARGE DATE, and the REGISTER NUMBER, FMP, and SSN of the patient discharged on that date.

See Figure 5-2 for an example of this report.

h	RUN DATE:	recent term		
h	DELINQUENT OCCURRENCE	SCREENING	LIST .	
hDISCHARGE DATE	REGISTER NUMBER	FHP	SSN	
нинининининин	ининини	жж	ккикинкинк	
·				
		•		

REPORT NUMBER 63 DELINQUENT OS LIST

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Figure 5-2. DELINQUENT OCCURRENCE SCREENING LIST

5.2.3 Incident Summary. This report provides a summary listing of all or selected incidents, sorted by specified criteria over specified periods of time. It is produced on demand.

See Figure 5-3 for an example.

## 67 INCIDENT SUMMARY BY DATE/TIME REPORT NUMBER DATE RUN: ffffffffff herefereretereter INCIDENT SUMMARY FROM INCIDENT DATE CONFICTOR THRU CONFICTOR h INCIDENT DATE/TIME LOG # INJURY ACTION 1 ACTION 2 ACTION 3 JAG REVIEW hTYPE PERSON TYPE LOCATION OF CATEGORY OF PERSONNEL HINVOLVED INCIDENT REPORTING INVOLVED INCIDENT XXXXXXXXXXXXXXX XXXX × XXXX XXXX XXXX HERKKERKER KRRKERKER KERKERKERKERKERKER KRRKERKERKERKER KRRKERKER

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Figure 5-3. INCIDENT SUMMARY

5.2.4 Occurrence Screening Pull List. These reports identify the records of patients involved in Occurrence Screening discrepancies, allowing those records to be pulled for further review. They are produced monthly and on demand.

This report comes in two versions: the Inpatient Occurrence Screening Pull List, and the Emergency Service Occurrence Screening Pull List, depending on the checklist involved.

The body of this report gives the FMP/SSN of the patient, and the REG NBR (for inpatients) or LOG NO (Emergency Service patients), and the OCCURRENCE CRITERION, which is the "yes" question that needs review (from the Occurrence Screening Checklist).

See Figure 5-4 for an example of the Emergency Service Pull List, and Figures 5-5 and 5-6 for examples of the Inpatient Pull List.

Figure 5-4. EMERGENCY SERVICE PULL LIST

Figure 5-5. INPATIENT PULL LIST (1)

	R	EPORT NUMB	ER 56 ACCURI	RENCE SCREENING	PULL LIST	
hff	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****			RUN DATE: ffff	
h		occu	RRENCE SCREENI	NG PULL LIST		
			OCCURRENCE CI			
•					************	
					. •	
•						
<b>.</b>	A MERTCAL DA	DOCUMENT.	THE NOT TIEST OF	SE WITHNIIT APPE	INUAL OF MIE COMMA	NRFR.

Figure 5-6. INPATIENT PULL LIST (2)

- 5.2.5. Occurrence Screening Summary. These reports summarize all exceptions to the occurrence screening criteria for a specified period. The Occurrence Screening Summary comes in the following versions, depending on the information included and the checklist used. These versions are:
  - Facility Occurrence Screening Summary, Inpatient and Emergency Service versions
  - b. Provider Occurrence Screening Summary, Inpatient and Emergency Service versions
  - c. Specialty Occurrence Screening Summary.

All of the Occurrence Screening Summaries are produced on demand.

5.2.5.1 Facility Occurrence Screening Summary. These reports summarize exceptions to the occurrence screening criteria for each provider in the facility, for a specified period. The Facility Emergency Service Occurrence Screening Summary gives information about exceptions to the Emergency Service Checklist, and the Facility Inpatient Occurrence Screening Summary, about exceptions to the Inpatient Checklist.

In addition to the standard QA header information, the period of the report is displayed on line 3.

The body of the report shows the code for the physician (PRVDR), the number of records included in the report (RECORDS), and the total number of occurrences listed on the report (TOT OCCS). Then the number of exceptions for each checklist question is given. See Figure 5-7 for an example of the Facility Emergency Service Occurrence Screening Summary, and Figure 5-8 for an example of the Facility Inpatient Occurrence Screening Summary.

5.2.5.2 Provider Occurrence Screening Summary. These reports summarize exceptions to the occurrence screening criteria for individual providers in the facility, for a specified period. The Provider Emergency Service Occurrence Screening Summary gives information about exceptions to the Emergency Service Checklist, and the Provider Inpatient Occurrence Screening Summary, about exceptions to the Inpatient Checklist.

In addition to the standard header information, the period of the report is given on line 3, and line 4 shows the name of the PROVIDER involved, the NUMBER OF RECORDS SCREENED, and the TOTAL OCCURRENCES. The body of the report gives the number of exceptions to each checklist question. See Figure 5-9 for an example of the Provider Emergency Service Occurrence Screening Summary, and Figure 5-10 for an example of the Provider Inpatient Occurrence Screening Summary.

### REPORT NUMBER 59 EHER SVC OCCUR SCREEN SUMMARY

hffffff	***********		RUN DATE: FFFFFFFFF
h	FACILITY EMERG	SENCY SERVICE OCCURRENCE S	CREENING SUMMARY
h	PERIOD:	fffffffff THRU ffffff	refer
h h	1 3 5 2 4 6	7 9 11 13	
	XXXXXX RECORDS TOT OCCS		•
t	**************************************		**************************************

. Figure 5-7. FACILITY EMERGENCY SERVICE OCCURRENCE SCREENING SUMMARY

NOT AVAILABLE AT THIS TIME

Figure 5-8. FACILITY INPATIENT OCCURRENCE SCREENING SUMMARY



### REPORT NUMBER 58 EMER SVC OCCUR SCREEN SUMMARY

Figure 5-9. PROVIDER EMERGENCY SERVICE OCCURRENCE SCREENING SUMMARY

# REFORT NUMBER 60 PROVIDER OCCUR SCREEN SUMMARY

hff	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	f			RUN !	DATE: PPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPP
h	FR	DVIDER OCCUR	RENCE SC	REENING SU	IHARY	•
h	PE	RIOD: fffff	effff Th	IRU TTTTTT	ree	
hFR	ROVIDER: ЖЖЖЖЖ	NUMBER OF RE	CORDS SC	CREENED: xxx	X TOTAL O	COURRENCES: XXXXX
h						
h	1 3 5	6 8	10 1	12 14	16. 18	21 23
	*** *** ***	*** ***	xxx	*** ***	<b>**</b>	XXX XXX
	XXX XXX	**************************************	*** **	ו אאא אי	**************************************	*** *** ***

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Figure 5-10. PROVIDER INPATIENT OCCURRENCE SCREENING SUMMARY

5.2.5.3 Specialty Occurrence Screening Summary. This report summarizes, by medical specialty, exceptions to the inpatient occurrence screening criteria identified for each provider within the specialty, for a specified time period.

In addition to the standard QA header data, line 3 of this report shows the specialty, and line 4 gives the report period. The body of the report shows the PRVDR name, the number of RECORDS, and the total occurrences reported for that provider. Then the number of exceptions is given for each checklist question.

See Figure 5-11 for an example of this report.

# 

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Figure 5-11. SPECIALTY OCCURRENCE SCREENING SUMMARY

5.2.6 Occurrence Screening Suspense List. These reports list occurrence screening open items which have been assigned for review and have not been returned by the date due. The Inpatient Occurrence Screening Suspense List gives open items for the Inpatient Checklist, and the Emergency Service Occurrence Screening Suspense List gives those for the Emergency Service Checklist. The Suspense Lists are produced daily.

These reports display the standard QA heading data.

A 最終でののののは個のできるないない。

The Inpatient Suspense List shows the REGISTER NUMBER of the record, the patient's DISCHARGE DATE, the REVIEW LEVEL, the date that review was assigned (DATE OUT), and the ACTION CODE of the resulting action.

The Emergency Service Suspense List shows the patient's FMP/SSN and DATE OF TREATMENT, then the REVIEW LEVEL, DATE OUT, and ACTION CODE.

See Figure 5-12 for an example of the Emergency Service Suspense List, and Figure 5-13 for an example of the Inpatient Suspense List.

### REPORT NUMBER 53 EMER SVC SCREEN SUSPENSE LIST

hff	******	*******		RUN	DATE CECEPTE	
h		EMERGENCY SERV	VICE OCCURRENCE	SCREENING SUSPEN	SE LIST	
h h	FHF/SSN	DATE Treath		L OUT	ACTION CODE	<u>.</u>
n					•	

XXXX

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Figure 5-12. EMERGENCY SERVICE SUSPENSE LIST

PERMET	MIIMBED	5. ▲	OCCUP	CCDEEN	SHEPFNEF	IFST

hf	*******	******			RUN DATE:	eccentre ce
h		OCCURRENC	E SCREENING	SUSPENSE LIST		
h h h-	REGISTER NUMBER	DISCHARGE Date	REVIEW LEVEL	DATE OUT	ACTION CODE	
	нинжин	<b>киммиммин</b> мин	1 2 3	**************************************	**** ****	
t -	A MEDICAL	GA DOCUMENT. D		OSE WITHOUT AP	FROVAL OF	HTF COMMANDER.

Figure 5-13. INPATIENT SUSPENSE LIST

5.2.7 Provider Occurrence Screening Audit. These reports record, by provider, all QA actions taken on exceptions to occurrence screening standards. The Provider Inpatient Occurrence Screening Audit lists actions taken on exceptions to the Inpatient occurrence standards, and the Provider Emergency Service Occurrence Screening Audit lists actions taken on exceptions to the Emergency Service standards. These reports are produced monthly and on demand.

In addition to the standard heading data, the PROVIDER ID and the period of the report are shown on line 4.

The inpatient version of this report gives the patient's REG NO and DISCHARGE DATE. The Emergency Service version shows the patient's FMP/SSN and the DATE/TIME OF TREATMENT. The body of both reports gives the number of the checklist question, the text of the question (OCCURRENCE DESCRIPTION), the REVIEW LEVEL, DATE OUT, DATE DUE, DATE IN, and the ACTION CODE.

See Figure 5-14 for an example of the Provider Emergency Service Screening Audit, and Figure 5-15 for an example of the Provider Inpatient Screening Audit.

```
REPORT NUMBER 51 EHER SVC OCCUR SCREEN AUDIT
                                               RUN DATE: ffffffffff
                PERSONAL DATA - PRIVACY ACT 1974
        PROVIDER EMERGENCY SERVICE OCCURRENCE SCREENING AUDIT
        PROVIDER ID XXXXXX
                          PERIOD ffffffffff THRU ffffffffff
h FMP/SSN xxxxxxxxxxxxx
h NBR OCCURENCE DESCRIPTION
h REVIEW LEVEL DATE OUT
                        DATE DUE
 DATE/TIME OF TREATMENT: XXXXXXXXXXXXXXXXXXXX
      KKKKKKKKKK KKKKKKKKK KKKKKKKKK
             XXXXXXXXX XXXXXXXXX XXXXXXXXX
             XXXXXXXXXX XXXXXXXXX
                                  *********
```

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Figure 5-14. PROVIDER EMERGENCY SERVICE SCREENING AUDIT

```
REPORT NUMBER 52 INPNT OCCUR SCREEN AUDIT
                                              RUN DATE: FFFFFFFFF
               PERSONAL DATA - PRIVACY ACT 1974
               PROVIDER OCCURRENCE SCREENING AUDIT
     PROVIDER ID: xxxxxx FERIOD ffffffffff THRU ffffffffff
  REG NBR
           DISCHARGE DATE
h NPR
      OCCURENCE DESCRIPTION
h REVIEW LEVEL DATE OUT DATE DUE
  XXXXXXXX
          **********
 2020
     иникиминикиминикиминикиминикими
             XXXX
                                               XXXX
t a medical da document. Do not disclose without approval of htf commander.
```

Figure 5-15. PROVIDER INPATIENT SCREENING AUDIT

5.2.8 Quality Assurance Problem Audit. This report provides a list of all or selected QA problems and their statuses. It is produced weekly and on demand.

Figure 5-16 shows an example of this report.

#### REPORT NUMBER 50 GA PROBLEM AUDIT

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Figure 5-16. QUALITY ASSURANCE PROBLEM AUDIT

# 5.3 Profiling Reports.

5.3.1 Credential Pull List. This report lists providers by specialty to facilitate pulling the provider's credential file and performing credential review. The header gives the date of the reporting period, and the body of the report lists the PROVIDER NAME, SPECIALTY, and dates for CPR and ACLS certifications, CREDENTIAL RENEWAL, and LICENSE RENEWAL. It is produced monthly and on demand.

See Figure 5-17 for an example of this report.

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Figure 5-17. CREDENTIAL PULL LIST

- 5.3.2 Provider Procedure Summary. This report gives the mortality rate, by procedure, for any or all providers in the MTF. This report includes the following data:
  - (1) PROCEDURE: CODE
  - (2) TEXT (3) PROCS
  - (3) PROCS PERFORMED
  - (4) DEATHS
  - (5) MORTALITY RATE
  - (6) ANES RISK CODE CNTS

See Figure 5-18 for an example of this report.

### REPORT NUMBER 71 PROVIDER PROCEDURE SUMMARY

hfffffffffffff		DATA - PRIVACY A		RUN DATE:	*********
h h		ER PORCEDURE SUM VIDER ID: xxxxxx	IARY		
h PROCEDURE: C	RMED DEATHS	HORTALITY RATE	1 2 3	SK CODE CN 3 4 5 UN	
ж <b>ж</b> жк		(************************************		· ×× ×× ××	
<b>^</b>			•		

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Figure 5-18. PROVIDER PROCEDURE SUMMARY

- 5.3.3 Provider Procedures/Mortality Summary. This report summarizes, for a specified period of time, the procedure and mortality statistics for a provider for each of the 26 categories of procedure codes that are reportable to DoD. It includes the following data:
  - (1) PROCEDURE TEXT
  - (2) PROCS PERFORMED
  - (3) DEATHS
  - (4) MORT RATE
  - (5) RATE CRITERION
  - (6) ANES RISK CODE CNTS

The Provider Procedures/Mortality Summary is produced quarterly and on demand. See Figure 5-19 for an example of this report.

#### REPORT NUMBER 70 PRVDR PROCEDURE/HORTALITY SUMM

hffffffff	P!	ERSONAL DA	ATA - PRIVAC		RUN DA'	re:	*****	****	
h h	PROV		EDURE/MORTA	LITY SUMMARY			•		
h PROCEDUR h PROC	RE TEXT CS PERFORMED	DEATHS	MORT RATE	RATE CRITERION			CODE 4 5		بند <u>کر</u> •
<b>KKKKK KKK</b>	, жихжижий , жиж	**************************************	**************************************	жжж	×× ×:	< ××	** **	××	

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Figure 5-19. PROVIDER PROCEDURES/MORTALITIES SUMMARY



PART IV - TECHNICAL APPENDIX

### SECTION 6. ENVIRONMENT

- 6.1 Equipment Environment. This information will not be available until award of the hardware contract.
- <u>6.2 Support Software</u>. Please see section 18.2 of the AQCESS System Specification.
- 6.3 Interfaces. Interfaces will be specified at a later date.
- 6.4 Security and Privacy. The AQCESS meets the privacy requirements set forth in the Privacy Act of 1974, Public Law 93-579, and complies with all applicable provisions of this Act and of subsequent laws and directives which amend and amplify it, as described in section 5.6 of the AQCESS Functional Description (reference 1.2.b of the AQCESS System Specification).
- 6.5 Controls. No specific controls have been established within the AQCESS.

### SECTION 7. DESIGN DETAILS

- 7.1 System Logical Flow. For a chart showing the system logical flow for the QA subsystem, see Figure 19-1 in the AQCESS System Specification.
- 7.2 Data Base Description. Please refer to the Data Base Specification for the Automated Quality of Care Evaluation Support System accompanying this document.
- 7.3 Program Descriptions. The paragraphs to follow describe the programs that make up the Quality Assurance subsystem.

7.3.1 Quality Assurance Process. The QA process is accessed by selection Q from the User Entry Menu. Figure 7-2 shows the hierarchy of, QA process programs, and Figure 7-3 shows the selection table for the QA process.

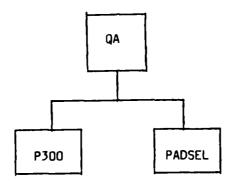


Figure 7-2. HIERARCHY OF QUALITY ASSURANCE PROCESS PROGRAMS

Selection	Program	<u>Function</u>
Ε	QAE	Emergency Services Occurrence Screening
Ö	QAO	Inpatient Occurrence Screening
Ī	QAPI	Incident Tracking
P	QAPI	Problem Audit
M	QAQ	Occurrence Screening Question Maintenance
R	RPR	Reports

Figure 7-3. SELECTION TABLE 300

7.3.1.1 Emergency Services Occurrence Screening Program. Figure 7-4 is the hierarchy chart for this function, and Figure 7-5 shows its selection table.

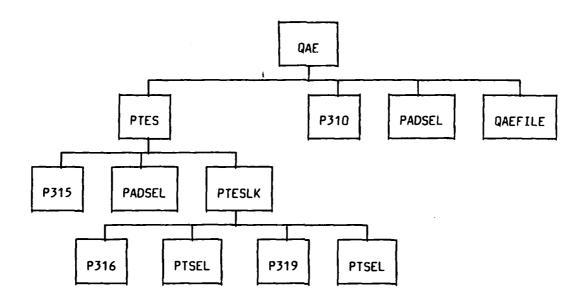


Figure 7-4. HIERARCHY OF EMERGENCY SERVICES OCCURRENCE SCREENING PROGRAMS

a. <u>Purpose</u>. The Emergency Services Occurrence Screening program allows the user to identify the Emergency Episode and enter the emergency checklist responses. For each Y response, an audit may be performed.

Invoked by: PADSEL (selection table 300).

Globals referenced: ^ ESLCK

~ DIC(6005)

^DIC(6001)

~DIC(6002)

File 6005 is a registration-type file for ER patients. It contains only the name and SSN/FMP. File 6005.01 is a subfile with a record for each emergency room episode. It contains the ER log number and the pull list data.

File 6001 is the occurrence screening data for each ER episode. Node 0, pieces 6 through n are the question answers. Node 1 is the audit subfile; node 2 is the clerk trace subfile.

File 6002 contains the fixed emergency services occurrence screening question text. Exceptions are implemented as 1- or 2-line help messages in DD(6001). File 6002, 16-n contains MTF-specific question text; there are no exceptions to MTF-specific questions.

- b. Input Variables: None.
- c. Processing Logic.
  - (1) Perform lookup (^PTES).
    On return: SMPT is patient ID
    ERN is episode ID.
  - (2) Lock patient (if already locked, error).
  - (3) Load existing data into ^SMSCR. If new patient, get name, SSN/FMP from SMZ(1010). If new ER episode, default question 1 from previous ER data or inpatient episodes, set other questions to "N ".
  - (4) Paint first screen (P310).
  - (5) If new episode, set PADCHN to chain through each screen of questions.
  - (6) Call ^PADSEL to process all entry and selections.
  - (7) If user cancels, go to exit.
  - (8) If all questions negative, ask for confirmation before filing.
  - (9) Set recovery node.
  - (10) File data.
  - (11) Kill local variables, exit.
- e. PADSEL.

Screen	Selection	Program	Consistency Programs
310	1	P312	QAEC
	3	QASA P318	
312	1	P313	QAEC
	2	P310	•
	3	QASA	
313	1	P314	QAEC
	2	P312	••
	3	QASA	
314	1	QAMTF	QAEC
	2	P313	• • • • • • • • • • • • • • • • • • • •
	3	QASA	
317	1	QAMTF	QAME
	2	QAMTF	4
	2 3 ·	QASA	
	+	E317	
	#nn	QAME	
318 .			QASAC

# f. Compiled Painter Programs.

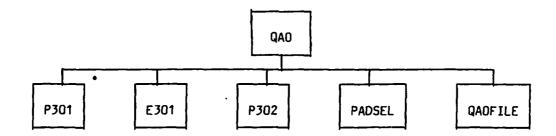
Program	Source
P310	ES Occurrence Screening, pg. 1
P312	ES Occurrence Screening, pg. 2
P313	ES Occurrence Screening, pg. 3
P314	ES Occurrence Screening, pg. 4
P317	ES, Occurrence Screening, MTF questions
P318	ES Occurrence Screening Audit

# g. Compiled Entry Programs.

E310	E314
E312	E317
E313	E318

h. <u>Consistency Edits</u>. Consistency programs QAEC, QAMC, and QASAC only file data from local to scratch disk. QAEC ensures that a defaulted "yes" to question 1 is not changed to "no."

### 7.3.1.2 Inpatient Emergency Occurrence Screening Program.



a. <u>Purpose</u>. The Inpatient Occurrence Screening program allows the user to identify the inpatient episode by register number and enter the checklist criteria. For each Y response, an audit may be performed.

Invoked by: PADSEL (selection table 300)

File 6000 is the patient occurrence screen data. Node 0, pieces 6 through n, are the question answers. Node 1 is the audit subfile. Node 2 is the clerk trace subfile. Node 3 is a flag set when the CR record is approved (if node 3 is not defined, the nightly QAO occurrence screening audit check will process this record; see section 3.7 of this document). Node 4 is the pull list data. Node 5 is the Y answers from CR that may not be changed to "no."

File 6003 contains the fixed inpatient occurrence screening question text. Exceptions are implemented as 1- or 2-line help messages in  $^{\circ}DD(6000)$ . File 6003, 19-n, contains the MTF-specific question text; there are no exceptions to MTF-specific questions.

- b. Input Variables: None.
- c. Processing Logic.
  - Paint reg number ID screen (P301).
  - (2) Get reg number (E301).
  - (3) Load Occurrence Screening (OS) data:
    - (a) If OS data already exists for this reg number: If CR record not approved or CR approved flag is on for this OS data, load old responses. Otherwise, set default answers based on CR record and set CR approved flag on for this OS data.

- (b) If CR record exists: Get primary provider and disposition date from CR record and set up default responses. Otherwise, get disposition date from Admission record, SSN and FMP from Reg record.
- (4) Paint first question screen.
- (5) If new occurrence episode, set PADCHN to chain through all questions.
- (6) Call PADSEL to process all input and user selections.
- (7) If user cancels, kill variables and loop to 1.
- (8) If all questions negative, ask for confirmation before filing.
- (9) Set up recovery node.
- (10) File data.
- (11) Go to 1.
- d. Output Variables: Globals: ^DIC(6000)
- e. PADSEL.

Screen	Selection	Program	Consistency Programs
302	1	P303	QAEC
	3	QASA	
303	1	P304	QAEC
	2	P302	
	3.	QASA	•
304	1	P305 :	QAEC
	2	P303	
	3	QASA	
305	1	QAMTF	QAMC
	2	P304	
	3	QASA	
306	1	QAMTF	
	2	QAMTF	
	3	QASA	
	+	E306	
	#nn	QAME	
307		•	QASAC

# f. Compiled Painter Programs.

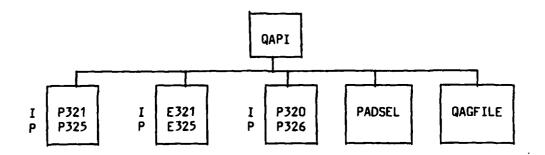
Program	Source
P301	Register Number ID
P302	Inpatient Occurrence Screening, pg. 1
P303	Inpatient Occurrence Screening, pg. 2
P304	Inpatient Occurrence Screening, pg. 3
P305	Inpatient Occurrence Screening, pg. 4
P306	Inpatient Occurrence Screening, MTF questions
P307	Inpatient Occurrence Screening Audit .

# g. Compiled Entry Programs.

E301	E305
E302	E306
E303	E307
E304	

h. <u>Consistency Edits</u>. Consistency program QAEC ensures that any "yes" default based on CR data is not changed to "no." All consistency programs file SMZ into ^SMSCR.

### 7.3.1.3 Problem/Incident Program.



a. <u>Purpose</u>. The Problem/Incident programs maintain the problem audit and the incident file.

Invoked by: PADSEL (selection table 300)

b. <u>Input Variables</u>: PADSEL (=P for problems) (=I for incidents)

#### c. Processing Logic.

The incident log number and the problem number are assigned by the system. They will be ascending but not necessarily sequential. When a number is assigned, it is tagged as "initiated." If the user leaves his terminal and it times out, or if the system fails, the number will not be re-used. If the user cancels after initiating a problem or incident report, the tag is changed to "cancelled." Again, this number will not be re-used. Thus there may be "holes" in the numbering of reported incidents or problems but internally the numbers are tracked as initiated or cancelled.

- Set file numbers and screen numbers based on PADSEL.
- (2) Paint ID screen.
- (3) Do ID entry program.
- (4) If user is done, exit.
- (5) If user entered "NEW", get next entry number, set to "INITIATED" and PADCHN to "+" for auto entry.
- (6) Display main screen.
- (7) Do PADSEL for entry.
- (8) If user cancels and this was a new entry, set node to "CANCELLED" and kill local data, go to 2.
- (9) Set up recovery node.
- (10) Do filer, kill local data, go to 2.

- d. Output Variables. Globals: DIC(6010) DIC(6020)
- e. PADSEL. Not applicable.
- f. Compiled Painter Programs.

Program	Source
P321	Incident ID
P325	Problem ID
P320	Incident Screen
P326	Problem Audit Screen

### g. Compiled Entry Programs.

E321	E320
E325	E326

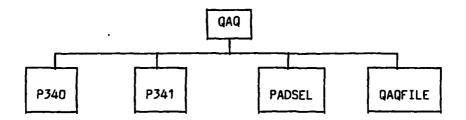
h. <u>Edits</u>. Program E320, entry of incident data, has a special edit, QAIML. It is used on fields with multi-letter input. It will validate that each letter is in the respective table.

Consistency Edits on Incident Data (Program QAPJC):

(1) If person involved in incident, register number must be entered (error 6010).



### 7.3.1.4 Occurrence Screening Question Text Maintenance Program.



a. <u>Purpose</u>. The QAQ program controls the maintenance of the text for the MTF-specific occurrence screening questions (emergency services and inpatient). If the text of a question changes, the user has the option to delete all existing data for the question. If the change is editorial, this would not be appropriate. If it is a new, different question, old data must be deleted.

Invoked by: PADSEL (selection table 300)

Globals referenced: ^DIC(6002)

^ DIC(6003)

File 6002 contains question text for emergency services occurrence screening; 6003 for inpatient occurrence screening. Each file has a clerk trace of all updates at node 2.

- b. Input Variables. None.
- c. Processing Logic.
  - (1) Paint option screen (P340 has selection table for validity of selection but returns control; selection 1 = emergency services, 2 = inpatient).
  - (2) Set header variable based on selection.
  - (3) Paint question maintenance screen (P341).
  - (4) Set PADCHN = "+" for update.
  - (5) Do PADSEL for entry. Program E341 has a special edit, QAQLKP, which, given the question number entered, validates it and loads/displays current text if it exists. (Edit checks that question number is not lower than first MTF question or higher than 1 more than the last MTF question currently defined.)
  - (6) If user cancels or doesn't enter question, exit.
  - (7) If question changed, ask if old data is to be deleted. If Y, ask for confirmation again. Then if Y, set variable for filer.
  - (8) Set recovery node.
  - (9) File data (QAQFILE).
  - (10) Kill local variables, quit.

d. Output Variables.

- e. PADSEL. Not applicable.
- f. Compiled Painter Programs.

ProgramSourceP340Question Maintenance Selection ScreenP341Question Maintenance Screen

g. Compiled Entry Programs.

E341 (special edit QAQLKP)

h. Edits. Not applicable.

7.3.2 Profiling Process. Figure 7-4 shows the hierarchy of programs for the Profiling process, and Figure 7-5 shows the selection table.

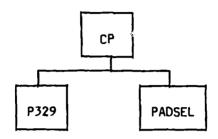
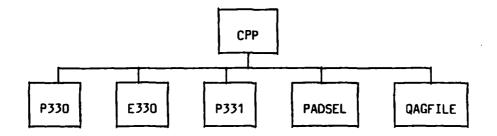


Figure 7-4. HIERARCHY OF PROFILING PROGRAMS

Selection	Program	<u>Function</u>
Ρ	CPP	Provider Profile
8	P350	Batch Posting to Provider Profile
С	Reports	Credentials Pull List
S	Reports	Provider Procedure Summary
MS .	Reports	Provider Procedures/Mortalities Summary

Figure 7-5. SELECTION TABLE 329

### 7.3.2.1 Provider Profile Program.



a. <u>Purpose</u>. The Provider Profile program controls the retrieval/entry of provider profile data. Three profile data items are derived from the Clinical Record: number of dispositions and number of procedures and medical record delinquencies. These fields are not updateable by the Provider Profile option.

Invoked by: PADSEL (selection table 329)

Globals referenced: ^DIC(1004), ^DIC(6030)

- b. Input Variables. None.
- c. Processing Logic.
  - (1) Paint provider ID screen.
  - (2) Perform ID entry program.
  - (3) If user cancels or does not enter a provider ID, exit.
  - (4) Get provider name and specialty from provider table.
  - (5) If there is not an existing provider profile, set PADCHN to "+" for entry from first field.
  - (6) Do PADSEL for control of entry.
  - (7) If user cancels, exit.
  - (8) Set QAF variable to file number to use general QA filer program.
  - (9) Set up recovery node.
  - (10) File data (QAGFILE).
  - (11) Kill local variables and exit.
- d. Output Variables. Globals updated: ^DIC(6030)
- e. PADSEL. Not applicable.
- f. Compiled Painter Programs.

Program	Source
P330	Provider ID Screen
P331	Provider Profile Screen

g. Compiled Entry Programs.

E330

E331

h.  $\underline{\text{Edits}}$ . There are no currently defined consistency edits for the Provider Profile data.